Brown's River
Records Preservation Services

Conservation of this document was authorized by

Lillian Lamperti
Town Clerk

One Allen Martin Drive PO Box 8501 Essex, VT 05451
800-639-3027

Digitized by the Internet Archive
in 2021 with funding from
Eastham Public Library

https://archive.org/details/treasurersaccoun00town

Treasurer's Accounts 1910

Receipts

Jan	1	Cash in Treasury	$1493.82
Feb	2	Received Dog tax refunded	71.36
"	25	" Income of Wass. School Fund	1233.35
Mar	1	" H. W. Walkman Pedlers License	3.00
Mar	15	" Corporation Tax	32.00
April	30	" P. Donza Slaughter License	1.00
May	2	" F. A. Collins " "	1.00
June		" From State Treasurer	
		Compensation Inspector of Animals	10.65
July	4	" City of Boston for Tuition of Children	224.85
Feb.	29	" of Frank Allison Rent of Town Hall	2.00
"	"	" Court fees on acc. of W. F. Turner	12.00
Nov.	15	" of State Treasurer	
		By Corporation Tax Public Service	134.51
		" " 134.51	26.73
		National Bank Tax	13.81
		Military Aid	268.00
		High School Tuition	356.80
		" of Geo S. Hall, Dep. Point Cond.	
		Relation to Supt & Teachers Salary	129.31
Dec.	31	" of N. P. Clark for sale of School H. Pump	5.25
"	"	" " " " " " rent " Town Hall	7.50
"	"	" " Chester S. Crosby Pedler License	3.00
"	"	" " Mrs. Annie Swift on acc. School Furniture	500.00
"	"	" " Bd of Selectmen " " Quarry permit	200.00
"	"	" " P. B. State use of heave out of town	2.00
"	"	" " " " " " Lease of Herring Brook	1.00
"	"	" " " " " " Auctioneer License	2.00
"	"	" " N. P. Clark for sand and hardening for State Road	25.00
"	"	" " N. P. Clark for use of Roller and Road machine	5.00
"	"	Received of State Treasurer	
		State Highway loan fund	5057.75
"	"	" of J. F. Walker taxes on 1907 in full	92.11
		" " " " " " " 1908	204.31
		" " " " " " " 1909	1129.40
		" " W. F. Nickerson taxes on 1910	4018.77
"	"	" " Second District Court, fines for quarter ending Dec 31-1910	1.00
			$15,268.28

Treasurer's Account

Treasurer's Accounts

1910

	Ord. No.	Expenditures		
Feb 9	1	Paid Peter Higgins for State Aid	4.00	
" "	2	Paid Simeon Perry for State Aid	6.00	
" "	3	Paid Warren H. Runnelle for State Aid	6.00	
" "	4	Paid Geo H. Walker for labor on snow	18.60	
" "	5	Paid F. W. Smith for labor on snow	19.40	
" "	6	Paid W. Horton Nickerson for labor on snow	42.88	
" "	7	Paid W. B. Steele for labor on snow	33.50	
" "	8	Paid Adin L. Gill for labor on snow	39.00	
" "	9	Paid George T. Dill for disbursements Registration Election &c	113.34	
" "	10	Paid N. P. Clark for Selectmen Registration Election &c	76.50	
" "	11	Paid N. P. Clark for Stationary Stamps Telephone &c	7.50	
" "	12	Paid H. W. Sullivan for Selectmen Registration Election &c.	50.75	
" "	13	Paid Claughton Smith for Selectmen Registration Election &c	50.00	
" "	14	Paid Joy & Van Understine for welding shaft to Roller	1.00	
" "	15	Paid H. Lincoln for snowplowing during Recess	6.50	
" "	16	Paid John F. Walker for collecting 07-08-09 Taxes & Constable	115.98	
" 26	17	Paid Peter Higgins for State Aid	4.00	
" "	18	Paid Phebe Perry for State Aid	4.00	
" "	19	Paid Warren H. Runnelle for State Aid	6.00	
" "	20	Paid A. L. Nickerson for services as Moderator Feb. 7-1910	5.00	
" "	21	Paid F. B. & F. P. Gem for printing Town Reports	46.90	
" "	22	Paid Geo. T. Dill for Statistics for labor bureau	10.00	
" "	23	Paid Peter Higgins for dues and club knot	.92	667.77
" "	24	Paid N. P. Clark for brass		

1910 Treasurer's Accounts

	Aud. No.			
		Expenditures brot. forward		667.77
Feb 26	24	Paid N. P. Clark		
		for hearing Mr. H. Commissioner Feb. 14	6.90	
" "	25	Paid H. M. Sullivan		
		for hearing Mr. H. Commissioner Feb 14	6.90	
" "	26	Paid Clarington Smith		
		for hearing Mr. H. Commissioner Feb 14	6.90	
" "	27	Paid H. M. Sullivan		
		for service and expenses on pipe lease	16.65	
" "	28	Paid N. P. Clark		
		for service and expense on pipe lease	19.65	
" "	29	Paid Clarington Smith		
		for service and expense on pipe lease	15.15	
May 26	30	Paid Peter Higgins		
		for State Aid	4.00	
" "	31	Paid Phebe W. Perry		
		for State Aid	4.00	
" "	32	Paid Warren H. Runnells		
		for State Aid	6.00	
" "	33	Paid A. W. Brownell		
		for printing notice	5.75	
" "	34	Paid E. L. Knowles		
		for surety on John F. Walker bond	5.00	
" "	35	Paid Adelia L. Gill		
		for labor on roads	6.72	
" "	36	Paid Geo H. Clark		
		for auditing Town Accounts	1.50	
" "	37	Paid Mary E. Turner		
		for State Aid	4.00	
" "	38	Paid A. W. Jones		
		for Fire Extinguisher	68.24	
April 30	39	Paid Mary E. Turner		
		for State Aid	4.00	
" "	40	Paid Peter Higgins		
		for State Aid	4.00	
" "	41	Paid Warren H. Runnells		
		for State Aid	6.00	
" "	42	Paid Phebe W. Perry		
		for State Aid	4.00	
" "	43	Paid A. L. Nickerson		
			2.00	
" "	44	Paid N. P. Clark		
		for labor on Town oil roads	236.40	
" "	45	Paid Osgood W. Hatch		
		for 1/2 Cord of wood	4.00	
" "	46	Paid Herman Smith		
		for ballot clerk May 22-1910	1.50	439.26
				1107.03

Treasurer's Accounts 1910

	Check No.			
		Expenditures brot forward		1107.03
Apr 30	47	Paid J. W. Ryder		
		for Fellers Bill 7-1910	1.50	
" "	48	Paid A. E. Brown		
		for Fellers Bill 1 1910	1.50	
" "	49	Paid W. Horton Nickerson		
		for fighting R.R. Fire	8.60	
" "	50	Paid N. P. Clark		
		for Assessing Taxes	30.00	
" "	51	Paid H. W. Sullivan		
		for Assessing Taxes	30.00	
" "	52	Paid Clarington Smith		
		for Assessing Taxes	30.00	
" "	53	Paid J. A. Cobb		
		for painting hearse house	10.00	
"	54	Polan A. Holway		
		for Abstracts of Transfers	5.00	
May 28	55	Paid Mary E. Turner		
		for State Aid	4.00	
" "	56	Paid Peter Higgins		
		for State Aid	4.00	
" "	57	Paid Phebe W. Perry		
		for State Aid	4.00	
" "	58	Paid Elizabeth J. Whittemore		
		for June wages	16.00	
" "	59	Paid Warren H. Runnells		
		for State Aid	6.00	
" "	60	Paid Howard F. Hopkins Treas		
		for Town Appropriation Pilgrim Memorial	100.00	
June 25	61	Paid Mary E. Turner		
		for State Aid	4.00	
"	62	Paid Peter Higgins		
		for State Aid	4.00	
" "	63	Paid Phebe W. Perry		
		for State Aid	4.00	
"	64	Paid Elizabeth J. Whittemore		
		for State Aid	4.00	
" "	65	Paid Warren H. Runnells		
		for State Aid	6.00	
July 30	66	Paid Peter Higgins		
		for State Aid	4.00	
" "	67	Paid Mary E. Turner		
		for State Aid	4.00	
" "	68	Paid Phebe W. Perry		
		for State Aid	4.00	
" "	69	Paid Elizabeth J. Whittemore		
		for State Aid	4.00	288.60
				1,395.63

1910 Treasurer's Accounts

	Check No.			
		Balance brought forward		1,000.13
July 30	70	Paid Warren H. Runnells for State Aid	6.00	
" "	71	Paid Walter H. Nickerson for Lunchroom Fuel	13.05	
	72	Paid H. Lincoln for 100 pounds dressed cattle & veal	8.50	
" "	73	Paid W. Herbert Nickerson for freighting R. R. ties	27.50	
Aug 12	74	Paid Williams & Hamblin & Co. for Sundry on W. H. Nickerson bond	10.00	
" 27	75	Paid Mary E. Turner for State Aid	4.00	
	76	Paid Peter Higgins for State Aid	4.00	
	77	Paid Phebe W. Perry for State Aid	4.00	
" "	78	Paid Elizabeth F. Whittemore for State Aid	4.00	
" "	79	Paid Warren H. Runnells for State Aid	6.00	
" "	80	Paid Walter H. Nickerson for Lunchroom Fuel	51.20	
" "	81	Paid H. W. Sullivan for repairs on dwelling to Boston Lunchroom Matter	11.30	
Sept 24	82	Paid Mary E. Turner for State Aid	4.00	
" "	83	Paid Peter Higgins for State Aid	4.00	
" "	84	Paid Phebe W. Perry for State Aid	4.00	
" "	85	Paid Elizabeth F. Whittemore for State Aid	4.00	
" "	86	Paid Warren H. Runnells for State Aid	6.00	
" "	87	Paid D. H. Chase for work on roads and tile	21.96	
" "	88	Paid A. G. Gill for labor on roads	5.40	
Oct 12	89	Paid T. F. Black for Town aid roads	320.77	
" 29	90	Paid Mary E. Turner for State Aid	4.00	
" "	91	Paid Peter Higgins for State Aid	4.00	
" "	92	Paid Phebe W. Perry for State Aid	4.00	776.68
				2,172.31

Treasurer's Accounts

1910

	Order No			
		Expenditures brought forward		2,172.31
Oct 29	93	Paid Elizabeth J. Whittemore for State Aid	4.00	
" "	94	Paid Warren H. Runnells for State Aid	6.00	
" "	95	Paid W. A. Moore for inspecting live cattle & swine	10.90	
" "	96	Paid Fred H. Dill for service as Woodwardin Sept. 19	3.00	
" "	97	Paid Fred H. Dill on acct of Lunatic Farm	26.40	
" "	98	Paid F. W. Smith for labor on roads	21.50	
Nov 26	99	Paid Herman A. Harding for attending in Lunatic case	300.00	
" "	100	Paid W. H. Lane for Photographs Billingsgate Island	31.00	
" "	101	Paid Peter Higgins for State Aid	4.00	
" "	102	Paid Phebe W. Perry for State Aid	4.00	
" "	103	Paid Elizabeth J. Whittemore for State Aid	4.00	
" "	104	Paid Warren H. Runnells for State Aid	6.00	
" "	105	Paid Herman Smith for service as ballot clerk 1 day 8th	1.50	
" "	106	Paid A. L. Nickerson for service as Election officer Nov 8th	3.00	
" "	107	Paid F. B. & F. P. Grace for Selectmen order book	8.50	
" "	108	Paid Elizabeth Robinson for nursing Mrs H. A. Dill	9.00	
" "	109	Paid Celia A. Gill for nursing Mrs. H. A. Dill	5.57	
" "	110	Paid H. Lincoln for inspecting live & dressed cattle	15.00	
" "	111	Paid Harvey T. Moore for repairs on pump & platform	8.83	
" "	112	Paid W. Hilton Nickerson for fighting R. R. fires	14.50	
" "	113	Paid F. B. Steele, Burial Agent for burial expenses Geo. I. Pattison	37.00	
" "	114	Paid H. W. Sullivan for assessing Taxes & Lunatic case	47.72	
" "	115	Paid L. L. Knowles for service as teller Sept. 19th	1.50	572.92
				2,745.23

Expenditures Accounts

	Bal.	Expenditures bal. forward		2,746.23
Nov. 26	116	Paid Claiming Smith		
		for Answering Taxes	15.00	
Dec 31	117	Paid Peter Higgins		
		for State Aid	4.00	
	118	Paid Elizabeth F. Whittemore		
		for State Aid	4.00	
" "	119	Paid Warren H. Runnells		
		for State Aid	6.00	
	120	Paid State Treasurer		
		for board Charles Dill	12.28	
	121	Paid E. H. Chase		
		for labor on Town	11.88	
	122	Paid H. A. Dow		
		for inspecting bond [illegible]	18.00	
" "	123	Paid W. Henry Nickerson		
		for use of hall quarterly case	1.50	
" "	124	Paid Williams & Copeland		
		for legal opinion quarterly case	40.00	
" "	125	Paid A. Lincoln		
		for [illegible]	8.00	
" "	126	Paid W. Hilton Nickerson		
		for labor on Town	11.50	
" "	127	Paid H. Taylor Parkman		
		for labor on R R Tax	3.50	
" "	128	Paid C. A. G. Hopkins		
		for use of Town hall & Soldiers Memorial	6.00	
" "	129	Paid Odin B. Gill		
		for labor on Town	13.60	
" "	130	Paid Geo H. Coats		
		for coal furnished H. A. Dill	3.90	
" "	131	Paid John F. Walker		
		for Teller & Special Town Meeting	1.50	
" "	132	Paid A. T. Newcomb		
		for Insurance on School House & Hearse	6.50	
" "	133	Paid Warren Homeopathic Hospital		
		for nursing Mrs H. A. Dill	10.50	
" "	134	Paid Frank Allison		
		for tending Town Hall	7.00	
" "	135	Paid E. Higgins		
		for oaths to Town Officers	4.50	
"	136	Paid E. H. Long		
		for burying disabled cow	2.00	
" "	137	Paid Hatch & Warren Co.		
		for Town Clerk & Selectmen supplies	11.30	
" "	138	Paid R. F. Wardwell M. D.		
		for birth return	2.00	204.45
				2949.69

Treasurer's Accounts 1910

Date	No			
		Expenditures brot forward		2947.59
Jan 31	139	Paid City of New Bedford		
		for burial expenses Anthony Nikerson	7.00	
" "	140	Paid Joshua Killeen		
		for expense to Barnstable testing Company	2.50	
"	141	Paid Geo. I. Dill		
		for qualifying as surveying &c	41.17	
"	142	Paid N. P. Clark		
		for assessing taxes & qualifying as &c	52.10	
" "	143	Paid H. W. Sullivan		
		for qualifying permit &c	19.10	
" "	144	Paid Clavington Smith		
		for qualifying permit &c	23.20	
" "	145	Paid Crocker Brass Co.		
		for repairs on Town Roller	10.53	
" "	146	Paid Dr C. F. Bell		
		for attendance Mrs. H. A. Dill	41.25	
"	147	Paid H. W. Perry		
		for 1 days land & horse & [illegible]	.50	
" "	148	Paid J. B. Steele		
		for labor on snow	2.90	
" "	149	Paid J. B. Steele		
		for cutting death [illegible]	8.00	
" "	150	Paid J. W. Nickerson		
		for tile	20.65	
" "	151	Paid N. P. Clark		
		for mouth work and notices	39.85	
" "	152	Paid N. P. Clark		
		for labor and expense on Town oil road	983.12	
" "	153	Paid N. P. Clark		
		for labor and expense on State oil road	5057.75	6309.72
		Total orders of Selectmen		$9259.41
		Paid bounty on Crows Hawks & Mink	40.00	
Feb 26		" interest on note Cape Cod Five Cent Savings Bank	22.50	
Oct 25		Paid 6 mos. interest on Cape Cod Five Cent Savings Bank Note	22.50	
February 17		Paid Wallace F. Nickerson fees & expenses in case Com. vs. Guy McClure and James P. Brewer	14.00	
" "		Paid James Boland J.P. fees & expenses in case Com. vs. Clarence & Chas & Leonard F. Brewer	17.50	
July 12		Paid James Boland J.P. fees & expenses in case Com. vs. [illegible] Fisher	26.74	
" 26		Paid James Boland J.P. fees & expenses in case Com. vs. Eugene F. Nickerson	6.40	
" "		Paid W. F. Nickerson fees & expenses in case Com. vs. Eugene F. Nickerson	6.35	154.19
				$9413.60

1910 Treasurer's Accounts

	Expenditures last forward		9413.60	
Aug 30	Paid Walter T. Dickinson for expense in case Comm. vs. Northwest Refining Co.			
	Paid Geo. R. Lord & Co. for State Road Blanks and Stationery	30.25		
" "	Paid Jas. Lord for expense in case Comm. vs. John Williams & William Neville			
	Paid Bowling Green Office Supply Co.			
	Paid Paige School Engine	21.25		
Dec 13	Paid Walter T. Dickinson for expense in case Comm. vs. Charles C. Dawes	8.85		
	Paid Walter G. Gray			
	Town Appropriation	25.00		
	Paid State Tax			
	Superior State Highway	167.00		
	County Tax	504.81		
	Tax stated 1909	64.29		
	Paid Public School Committee	4,362.73		
Jan 21	Cash on Treasury	3.50	5854.68	
			15,268.28	

Treasurer's Account 1911

Receipts.

Jan.	20	Cash in Treasury	3.50	
"	25	Received Income of Jan. School Fund	1,288.41	
Feb.	1	" Dog Tax refunded from County Treasurer	83.06	
"	14	" Deposited from Cook Savings Bank on note	1,000.00	
"	22	" N.Y.N.H. & H.R.R. on acct of fines for 1909 in full	212.73	
"	25	" H. W. Mackleman Peddlers license	3.00	
"	27	" J. Souza Butchers license	1.00	
"	"	" W. A. Hutchin Butchers license	1.00	
"	"	" H. De Cotton Butchers license	1.00	
June	16	" City of Berlin Tuition of Children	168.50	
Aug	30	" State Treasurer		
		Compensation Inspection of Animals	10.70	
		Temporary Aid	11.00	
Sept	30	" J. B. Steele Auctioneers license	2.00	
Nov.	20	" Geo S. Hall, Sec. Joint Dist. Committee relate from State on acct. Teachers & Supt.	133.93	
"	15	" State Treasurer		
		Corporation Tax, Public Service,	113.00	
		" " Business,	22.85	
		National Bank Tax,	13.92	
		State Aid	238.00	
		Burial of Indigent Soldier and Sailor	37.00	
"	23	High School Tuition	352.00	
Dec	30	" Sale of School house stove	1.00	
"	"	" J. B. Steele for use of hearse and stand	3.00	
		" " " " " leave of Running brook	1.00	
"	"	" of W. Hutchin, Nickerson, exchange on acct. of Town Oil Road	23.96	
		" of State Treasurer State Highway Loan Fund		
		June 9 329.85		
		Nov. 10 424.47		
		Jan. 12 658.96	1413.08	
		" for 69 quarantine permits @ $5.00	345.00	
		" of John F. Walker Taxes on 1908 in full	116.11	
		" " John F. Walker Taxes on 1909 in full	186.63	
		" " Walter F. Nickerson " " 1910	767.71	
		" " Charles F. Stevens " " 1911	3939.78	
				$10,493.87

Date	Vol.	Page			
			Brought forward		
Feb. 25		1	Paid Peter Higgins for State Aid for	6.00	
" "		2	Paid Elizabeth J. Whittemore for State Aid for	4.00	
" "		3	Paid Warren H. Runnells for State Aid for	6.00	
" "		4	Paid Peter Higgins for State Aid Feb.	6.00	
" "		5	Paid Elizabeth J. Whittemore for State Aid Feb.	4.00	
" "		6	Paid Warren H. Runnells for State Aid Feb.	6.00	
			Paid N. P. Clark for services as Selectmen &c	31.00	
" "		7	Paid N. P. Clark for stationery Stamps Exp. &c	12.50	
" "		8	Paid W. H. Sullivan for services as Moderator	2.00	
" "		9	Paid Charles H. Smith for services as Selectman	60.00	
" "		10	Paid Geo. T. Dill for services as Town Clerk & Treasurer	206.65	
" "		11	Paid Fred Chase for labor on roads & bridges	26.06	
" "		12	Paid Adin E. Gill for labor on Snow	30.75	
" "		13	Paid W. Horton Nickerson for labor on Snow	20.00	
" "		14	Paid Fred H. Gill for [illegible]	1.50	
" "		15	Paid Francis H. Smith for labor on roads & snow	5.20	
" "		16	Paid John R. Walker for collecting taxes	27.00	
" "		17	Paid Walter A. Nickerson for collecting taxes & stationery & stamps	104.61	
" "		18	Paid W. Stanley Nickerson for labor on R. R. Tax	2.00	
March 25		20	Paid Peter Higgins for State Aid	6.00	
" "		21	Paid Elizabeth J. Whittemore for State Aid	4.00	
" "		22	Paid Warren H. Runnells for State Aid	6.00	
" "		23	Paid American Surety Co. N.Y. for Treasurers bond 1910 & 11	20.00	688.27

Treasurer's Account 1911

	Ord. No.			
	10	Expenditures brot forward		688.27
March 25	24	Paid State Treasurer for Charles Dill	25.71	
" "	25	Paid Adin G. Cole for Roads	3.00	
" "	26	Paid W. Hulin Nickerson for R.R. Fines	13.90	
" "	27	Paid W. Hulin Nickerson for Snow	.80	
April 29	28	Paid Peter Higgins for State Aid	6.00	
" "	29	Paid Elizabeth J. Whittemore for State Aid	4.00	
" "	30	Paid Warren H. Runnells for State Aid	6.00	
" "	31	Paid G. B. Dill for Charity	12.00	
" "	32	Paid Dr Fred S. Canedy for Charity	41.50	
" "	33	Paid Dr C. F. Bell for Charity	18.00	
" "	34	Paid Henry Golden for 6 Board Time Small Town Work	9.00	
" "	35	Paid John A. Holway for Abstract of Transfer	5.00	
" "	36	Paid Hobbs & Warren Co for Stationery	6.38	
" "	37	Paid Harvey J. Wood for Tellers Rubber & Repair work	7.15	
" "	38	Paid H. W. Sullivan for Sundry expenses	76.79	
" "	39	Paid N. Y. N. H. & H. R.R. for freight on safe	15.94	
" "	40	Paid G. A. Moore for Cattle Inspector	18.60	
" "	41	Paid W. H. Nickerson for moving safe	18.00	
" "	42	Paid Geo H. Walker for Snow Roads & Bridge work	53.90	
" "	43	Paid H. Lincoln for Cattle Inspector	2.00	
"	44	Paid W. Hulin Nickerson for Roads	8.94	
" "	45	Paid W. Hulin Nickerson for R. R. Fines	42.75	
" "	46	Paid Charlington Smith on account of Bradbury hearing	19.40	424.76
				1113.03

1911 Treasurer Accounts

		Ch. No.			
			Expenditures brot forward		1113.03
April 29		47	Paid F. W. Clark		
			for Examining Accounts	18.58	
May 27		48	Paid Mary E. Turner		
			for State Aid April & May	8.00	
		49	Paid Phoebe W. Perry		
			for State Aid April & May	8.00	
"	"	50	Paid Elizabeth J. Williams		
			for State Aid	4.00	
		51	Paid Warren H. Runnells		
			for State Aid	8.00	
"	"	52	Paid Peter Higgins for		
			State Aid	6.00	
"	"	53	Paid Morden Safes Co		
			for Town Safes	38.40	
"		54	Paid W. Hector Nickerson		
			for Scalping R. R. River	32.00	
		55	Paid C. H. Robbins		
			for Care of shipwrecked seamen	11.00	
		56	Paid [illegible]		
			for printing Town Reports	19.50	
"	"	57	Paid Geo F. Clark		
			for Auditing Town Accts	1.00	
"	"	58	Paid Geo F. Clark		
			for incidental & P. O. Bills	7.78	
"	"	59	Paid F. B. & F. P. Gorr		
			for Stationery & C Town Clerk	10.45	
"	"	60	Paid [illegible]		
			on acct of Breaking rope	6.00	
June 21		61	Paid [illegible]		
			on acct expense on State Highway in Prog.	327.00	
"	24	62	Paid Mary E. Turner		
			for State Aid	4.00	
"	"	63	Paid Peter Higgins		
			for State Aid	6.00	
"	"	64	Paid Phoebe W. Perry		
			for State Aid	4.00	
"	"	65	Paid Elizabeth J. Williams		
			for State Aid	4.00	
"	"	66	Paid Warren H. Runnells		
			for State Aid	6.00	
July	29	67	Paid Mary E. Turner		
			for State Aid	4.00	
"	"	68	Paid Peter Higgins		
			for State Aid	6.00	
"	"	69	Paid Phoebe W. Perry		
			for State Aid	4.00	710.69
					1823.12

Treasurer's Journal 1911

	Check			
	70	Expenditures brot. forward		1,823.12
July 27	70	Paid Elizabeth J. Whittemore for State Aid	4.00	
" "	71	Paid Warren H. Runnells for State Aid	6.00	
" "	72	Paid W. Hartley Wilkerson for labor on R.R. line	19.00	
" "	73	Paid James F. Eldridge for lumber for Bridge	3.90	
Aug 26	74	Paid C. D. Baxter & H. J. Duggett for legal services on Senate Bill No 277	750.00	
" "	75	Paid Mary E. Turner for State Aid	4.00	
" "	76	Paid Peter Higgins for State Aid	6.00	
" "	77	Paid Phoebe W. Perry for State Aid	4.00	
"	78	Paid Elizabeth J. Whittemore for State Aid	4.00	
" "	79	Paid Warren H. Runnells for State Aid	6.00	
" "	80	Paid State Treasurer for bond Elmer Dill	26.25	
" "	81	Paid F. B. & F. P. Gazette for advertising Quabbin notice	.70	
" "	82	Paid W. Hartley Wilkerson for labor on Town oil roads	431.64	
" "	83	Paid [illegible] for labor on roads	22.80	
" "	84	Paid W. G. Smith insurance on house & barn	1.50	
" "	85	Paid Estate of E. T. Newcomb for insurance on school house	16.00	
" "	86	Paid W. F. Rowley for expense on Quabbin case	1.38	
Sept 1	87	Paid W. Hartley Wilkerson for expense on Town oil roads	119.79	
" 30	88	Paid Mary E. Turner for State Aid	4.00	
" "	89	Paid Peter Higgins for State aid	6.00	
" "	90	Paid Phoebe W. Perry for State Aid	4.00	
" "	91	Paid Elizabeth J. Whittemore for State Aid	4.00	
" "	92	Paid Warren H. Runnells for State Aid	6.00	1,452.99
				3,276.11

1911 Treasurer's Journal

		Balance Brought forward		3,276.71
Sept 30	93	Paid Mass Consolidated Electric Light Co		
		for Street Lighting Bills	2.85	
	94	Paid Town of Edgartown		
		for Supplies for Poorhouse	26.24	
	95	Paid A. D. Chase		
		for Repairing Road Machine on Cottage St	1.65	
	96	Paid W. H. Pulsifer		
		for Repairing Tools & Sharpening saws	1.87	
	97	Paid Chamberlin Smith		
		for Repairing Road Machine & sharpening saws	86.10	
	98	Paid P. H. Dunn & Son		
		for Painting Asphalt Spreader	4.00	
	99	Paid Edwin G. Cole		
		for Labor on Roads	12.00	
	100	Paid W. Hulon Vickerson		
		for labor on oil roads	28.12	
	101	Paid W. Hulon Vickerson		
		for Labor on Roads	8.25	
	102	Paid Stobbs & Warren Co		
		for receipt book & pens	1.50	
	103	Paid W. G. Smith		
		for repairing Road Machine	5.00	
Oct 23	104	Paid Mary E. Tinney		
		for State Aid	12.00	
	105	Paid Warren K. Dunn		
		for State Aid Sept & Oct.	12.00	
	106	Paid Peter Higgins		
		for State Aid	6.00	
	107	Paid Charles H. Dunn		
		for State Aid	2.00	
	108	Paid Augustus F. Hillman		
		for State Aid	2.00	
	109	Paid Warren K. Tarbell		
		for State Aid	6.00	
	110	Paid State Treasurer		
		for Road for State Aid	26.28	
	111	Paid Helen S. Smith		
		for services Mrs. Hazard Dice	9.00	
	112	Paid W. H. Vickerson		
		for services as Inductor Nov 6-1911	5.00	
Nov 28	113	Paid Warren K. Dunn		
		for State Aid	6.00	
	114	Paid Peter Higgins		
		for State Aid	6.00	
	115	Paid Charles H. Dunn		
		for State Aid	4.00	372.82
				3,649.53

Treasurer's Accounts 1911

	Ord No.			
		Expenditures brot forward		3,649.53
Nov. 25	116	Paid Elizabeth J. Whittemore for State Aid	4.00	
" "	117	Paid Warren K. Snow for State Aid	6.00	
" "	118	Paid N. T. Clark for Mooth notices to property owners	5.00	
" "	119	Paid Geo H. Walker for putting in drain tile & Bridge	16.50	
" "	120	Paid N. T. Clark for summons & exp. 2nd hearing case Oct 24	11.40	
" "	121	Paid H. W. Sullivan for summons & exp. 2nd hearing case Oct 24	11.40	
" "	122	Paid Adin G. Gill for labor on roads	4.84	
" "	123	Paid W. Hunter Wilkerson for labor on Beach Road	9.38	
Dec 20	124	Paid A. G. Brewer for land for School house	13.00	
" 30	125	Paid Warren K. Snow for State Aid	6.00	
" "	126	Paid Pelin Higgins for State Aid	6.00	
	127	Paid Phebe W. Perry for State Aid	4.00	
"	128	Paid Elizabeth J. Whittemore for State Aid	4.00	
" "	129	Paid Warren K. Snow for State Aid	6.00	
" "	130	Paid Dr. C. F. Bell on acct of Mrs H. A. Dill	62.00	
" "	131	Paid Harold E. Higgins on acct of Mrs H. A. Dill	28.00	
" "	132	Paid C. A. G. Hopkins on acct of Town burial lots &c	6.00	
" "	133	Paid Abbott D. Knowles for services as Clerk & Primary officer	5.00	
" "	134	Paid E. H. Chase for labor on roads	6.58	
" "	135	Paid H. Lincoln for inspecting diseased cattle & swine	17.50	
" "	136	Paid R. J. Warren for blotter returns	1.00	
" "	137	Paid Geo T. Dill for court expenses Oct 24 Stamp Tel & Exp &c	25.15	
" "	138	Paid Eldad Higgins for oaths to Town officers	4.50	263.25
				3,912.78

1911 Expenses Account

	Vol No			
		Expenditures brot forward		3,912.18
Dec 30	137	Paid Clemmglen Smith for Perambulating Town lines	3.00	
" "	138	Paid H. W. Sullivan for Perambulating Town lines	3.00	
" "	141	Paid N. P. Clark for Perambulating Town lines	3.00	
" "	142	Paid N. P. Clark for Cemetery work	22.00	
" "	143	Paid W. G. Smith for renewal of Insurance Policy	15.00	
" "	144	Paid Arnold & Smith for Tile	11.08	
" "	145	Paid Estate of Winslow L. Ware for Property & Land Damages Rogers & Little	15.50	
" "	146	Paid W. Horton Nickerson for State Highway repair work	424.47	
" "	147	Paid W. Horton Nickerson for labor & material for Town oil roads	49.05	
" "	148	Paid James H. State for death returns	2.75	
" "	149	Paid Clemmglen Smith for running Qualang Lines	17.25	
" "	150	Paid H. W. Sullivan for running Qualang Lines	17.25	
" "	151	Paid N. P. Clark for running Qualang Lines	17.25	
" "	152	Paid Leo T. Dill for recording Qualang permits	1.25	620.86
		Total orders of Selectmen		4,533.64
Feb. 14		Paid Bureau of Statistics for certification of note	3.00	
April 17		Paid Bureau of Statistics for certification of note	3.00	
Aug 22		Paid 6 mos interest on note	22.50	
Oct 20		Paid 6 mos interest on note	22.50	
		Paid County on Cons. Hawker & Winkler	39.90	
		Paid County on Moth work	6.17	
Nov. 15		Paid State Tax	660.00	
		" Repair of State Highway	323.00	
Dec	30	Paid James Boland J.P. for order of Second Dist Court in case Com. vs. search warrant complaint of Winfred J. Knowlen	6.36	
"	"	Paid County Tax	643.62	
"	"	Paid Public Library Town Appropriation	25.00	1,755.04
				6,288.68

Treasurer's Accounts 1911

Expenditures brought forward		5,288.68
Taxes abated 1908	98.91	
Taxes abated 1909	77.89	
Paid orders of School Committee	3959.65	
Cash in Treasury	68.44	4,204.87
		10,493.55

1912 Treasurer's Accounts

		Receipts		
Jan	1	Cash in treasury	68	44
		Received dog tax refunded 1911	17	30
"	26	" Income of Union School Fund	1507	47
"	26	" from State Highway Loan Fund	243	83
Feb	23	" of Cash & Fire Cents Savings Bank (and gave tax note)	1,000	00
April	27	" of Cash & Fire Cents Savings Bank (and gave tax note)	1,000	00
"	"	" for lumber sold	2	00
"	"	" of George H. Blackmer on Gil Road	25	00
May	25	" " W. Collins for Bulletin Board	1	00
June	10	" " N.Y.N.H. & H. R.R. in full on account of fine in 1910 & 1911	167	75
July	2	" " City of Boston on account of Schools	190	80
"	"	" " State Treasurer on account hospital claims	9	75
Aug	5	" " W. Harlow Adams for land	3	60
"	"	" " H. W. Walkerman Pedler Licence	3	00
Nov	1	" Rebate on Teachers and Supt. of Schools	133	93
"	15	" State Treasurer		
		Corporation Tax Public Service 116.40		
		" " Business 27.29		
		National Bank Tax 12.80		
		State Aid 274.00	430	49
"	30	" State Treasurer Rebate Hygiene School Tuition	278	40
Dec	31	" Dog tax refunded for 1912	16	69
"	"	" P. & B. State for Loan & Trust Bank 1912	1	00
"	"	" " " " " use of Hearse outside of town	1	50
		" 1 on 5 Bunchang funerals (Bay) @ 5.00 =	285	00
		" " 56 " " (State) @ 5.00 each =	28	00
"	"	" for rent of Town Hall from Grange	10	00
		" M. F. Wilkinson on account of tax on 1910	94	02
		" Chas. H. Slowe " " " " 1911	1,243	55
		" Lester G. Harlow " " " " 1912	4,963	33
			$11,948	85

Expenditures

1912

	Cd		
Feb 10	No	Paid A. E. Brown	
	1	for service as Teller Feb 5	1.50
" 15	2	Paid N. P. Clark	
		for sundry items	21 90
" "	3	Paid Warren K. Snow	
		for State Aid for January	6.00
" "	4	Paid Peter Higgins	
		for State Aid " "	6.00
" "	5	Paid Phebe W. Perry	
		for State Aid " "	4.00
" "	6	Paid Elizabeth J. Whittemore	
		for State Aid " "	4.00
" "	7	Paid Warren K. Snow	
		for State Aid	6.00
" 24	8	Paid Warren H. Runnells	
		for State aid	6.00
" "	9	Paid Peter Higgins	
		for State Aid	6.00
" "	10	Paid Phebe W. Perry	
		for State Aid	4.00
" "	11	Paid Elizabeth J. Whittemore	
		for State Aid	4.00
" "	12	Paid Warren H. Runnells	
		for State Aid	6.00
" "	13	Paid Charles C. Daniels	
		for service as Teller	1.50
"	14	Paid Geo H. Walker	
		for labor on snow	20 85
"	15	Paid A. W. Smith	
		for labor on snow	22.90
"	16	Paid W. Hartin Nickerson	
		for labor on snow	22.08
" "	17	Paid R. H. Chase	
		for labor on snow	27.34
"	18	Paid Adin B. Gill	
		for labor on snow	45.15
"	19	Paid Geo. T. Dill	
		for service as Town Clerk & Treasurer	205.68
"	20	Paid Clarinline Smith	
		for service as Selectmen Reg & Bd and Elec.	63.90
"	21	Paid H. W. Sullivan	
		for service as Selectmen Reg & Bd and Elec.	69 40
"	22	Paid N. P. Clark	
		for service as Selectmen Reg & Bd and Elec.	96.00
"	23	Paid F. B. & A. P. Gess	
		for printing town reports	55.90

712 Treasurer's Accounts

	Ck. No.			
		Expenditures brought forward		706.00
Feb 24	24	Paid J. P. Brown		
		for care and nursing Mrs. & Mrs. H. A. Dill	29.00	
" "	25	Paid Geo. H. Clark		
		for coal furnished H. A. Dill	20.40	
" "	26	Paid H. Lincoln		
		for inspecting 10 boys	5.00	
" "	27	Paid John F. Walker		
		for hollowing turn	2.91	
" "	28	Paid Harold Higgins		
		for care and nursing Mrs. & Mrs. H. A. Dill	28.00	
" "	29	Paid American Surety Co.		
		for Treasurer's bond	10.00	
" "	30	Paid Isaac Paine		
		for beef furnished H. A. Dill	2.73	
" "	31	Paid State Treasurer		
		for board for Charles Dill	26.00	
" "	32	Paid William F. Copeland		
		for professional services engineering case	104.60	
" "	33	Paid H. P. Clark		
		for final payment on State Highway	243.83	
Mar. 30	34	Paid Warren K. Drew		
		for State aid	6.00	
" "	35	Paid Pelin Higgins		
		for State aid	6.00	
" "	36	Paid Phebe W. Perry		
		for State aid	4.00	
" "	37	Paid Elizabeth J. Hillman		
		for State aid	4.00	
" "	38	Paid Warren H. Russell		
		for State aid	6.00	
" "	39	Paid J. P. Brown		
		for care Mrs. & Mrs. H. A. Dill	35.00	
" "	40	Paid Isaac Paine		
		for beef furnished H. A. Dill	1.95	
" "	41	Paid S. H. Brackett		
		for supplies furnished H. A. Dill	87.76	
" "	42	Paid W. W. Sullivan		
		for services & expenses to Belmont and shell fish	7.90	
" "	43	Paid Waitah H. Cobb		
		for land for Town House	175.00	
April 27	44	Paid State bd. of Charity		
		for board Charles Dill	34.86	
" "	45	Paid John A. Holway		
		for recording abstracts of transfers	5.00	
" "	46	Paid R. B. & F. P. Gem		
		for printing dam regulations	1.80	847.44
				$1,553.44

Treasurer's Accounts

	Order No				
		Expenditures brot forward		$1,555-3	44
Apr. 27	47	Paid Warren K. Snow for State Aid	6.00		
" "	48	Paid Peter Higgins for State Aid	6.00		
" "	49	Paid Phebe W. Perry for State Aid	4.00		
" "	50	Paid Elizabeth J. Whittemore for State Aid	4.00		
" "	51	Paid Warren H. Runnells for State Aid	6.00		
" "	52	Paid William J. Copeland for services as Judge of Probate Court	53.90		
" "	53	Paid Herman A. Harding for services as Judge of Probate Court	200.00		
" "	54	Paid Obed A. Fuller for inspecting live & dressed cattle	13.40		
" "	55	Paid G. B. Dyer for board H. A. Dill	12.00		
" "	56	Paid A. G. Gill for labor on roads	3.76		
" "	57	Paid Geo. H. Clark for coal furnished H. A. Dill	6.19		
May 25	58	Paid Warren K. Snow for State Aid	6.00		
" "	59	Paid Mary E. Turner for State Aid	4.00		
" "	60	Paid Peter Higgins for State Aid	6.00		
" "	61	Paid Phebe W. Perry for State Aid	4.00		
" "	62	Paid Elizabeth J. Whittemore for State Aid	4.00		
" "	63	Paid Warren H. Runnells for State Aid	6.00		
" "	64	Paid Ella Prime for board & nursing Mrs H. A. Dill	60.00		
" "	65	Paid G. B. Dyer for board H. A. Dill	12.00		
" "	66	Paid State Treasurer for board Delmar Prime	43.00		
" "	67	Paid Betsey M. Harlow for wood	2.00		
" "	68	Paid Hobbs & Warren for collection book &c	2.00		
" "	69	Paid R. W. Smith for labor on Roads	11.48	475.78	
				$2,029.22	

1912 Treasurer Account

	Ord			
	No	Expenditures brot forward		$2.029.22
May 25	70	Paid W. Hulin Nikerson		
		for labor on R.R. fence	17.50	
June 29	71	Paid Mary E. Turner		
		for State Aid	4.00	
" "	72	Paid Warren K. Drew		
		for State Aid	6.00	
" "	73	Paid Peter Higgins		
		for State Aid	6.00	
" "	74	Paid Phebe W. Perry		
		for State aid	4.00	
" "	75	Paid Elizabeth J. Whittemore		
		for State Aid	4.00	
" "	76	Paid Warren H. Runnells		
		for State Aid	6.00	
" "	77	Paid G. B. Dill		
		for board H. A. Dill	16.00	
" "	78	Paid State Board of Charity		
		for board for Charles Dill	17.43	
" "	79	Paid A. D. Hatch		
		for prof. services	2.50	
" "	80	Paid R. P. Wardwell		
		for prof. services	2.50	
" "	81	Paid John A. Holway		
		for recording	2.21	
"	82	Paid W. Hulin Nikerson		
		for labor on R.R. fence	247.40	
" "	83	Paid N. P. Clark		
		for services & expenses on shell fish matter	12.60	
" "	84	Paid H. W. Stillman		
		for services & expenses on shell fish matter	2.35	
July 27	85	Paid Mary E. Turner		
		for State Aid	4.00	
" "	86	Paid Warren K. Drew		
		for state aid	6.00	
" "	87	Paid Peter Higgins		
		for State Aid	6.00	
" "	88	Paid Phebe W. Perry		
		for State Aid	4.00	
" "	89	Paid Elizabeth J. Whittemore		
		for State Aid	4.00	
" "	90	Paid Warren H. Runnells		
		for State Aid	6.00	
" "	91	Paid G. B. Dill		
		for board H. A. Dill	12.00	
" "	92	Paid State Treasurer		
		for board Delmar Prime	7.50	398.99
				$2.428.21

Treasurer's Accounts 1912.

	Ord No			
		Expenditures brot forward		$2,428.21
July 27	93	Paid N. P. Clark for Assessing Taxes	45.00	
" "	94	Paid H. W. Sullivan for Assessing Taxes	45.00	
" "	95	Paid Clarinda S. Smith for Assessing Taxes	45.00	
" "	96	Paid N. P. Clark for labor on Dill Road	18.64	
" "	97	Paid W. Horton Nickerson for labor on R. R. Fence	331.06	
" "	98	Paid Wallace F. Nickerson for collecting taxes	25.36	
Aug 31	99	Paid Mary R. Turner for State Aid	4.00	
" "	100	Paid Warren K. Snow for State Aid	6.00	
" "	101	Paid Peter Higgins for State Aid	6.00	
" "	102	Paid Phebe W. Perry for State Aid	4.00	
" "	103	Paid Elizabeth J. Whittemore for State Aid	4.00	
" "	104	Paid Warren H. Russell for State Aid	6.00	
" "	105	Paid Peter Higgins for painting sign boards	5.16	
" "	106	Paid A. L. Burton for summer teller	1.50	
" "	107	Paid Mrs. Ella Prince for board for Mrs Jane Dill	99.00	
" "	108	Paid E. B. Dill for board for H. A. Dill	15.00	
"	109	Paid Wallace F. Nickerson for serving as agt Quahaug warden	10.00	
" "	110	Paid Geo Smallwood for serving as agt of Quahaug warden	10.00	
" "	111	Paid E. H. Chase for labor on roads	6.82	
" "	112	Paid W. Horton Nickerson for labor on R. R. Fence	15.25	
" "	113	Paid W. Horton Nickerson for labor on Roads	5.58	
" "	114	Paid W. Horton Nickerson for labor on Town Fence	7.50	
"	115	Paid Frank Ellison for janitor Town Hall	9.47	126.33
				$3,183.54

1912 Treasurer Accounts

	No.			
		Expenditures brot forward		3,153.54
Aug 31	116	Paid A. F. Rich		
		for die for seal press	.62	
" "	117	Paid Springfield Gazette		
		for Breathing walks	2.50	
" "	118	Paid H. W. Sullivan		
		for services in Breathing walks	3.50	
" "	119	Paid S. F. Brackett		
		for lamp chimneys & burners	1.50	
"	120	Paid S. F. Brackett		
		for supplies for H. A. Dill	13.93	
" "	121	Paid Nancy N. Edwards		
		for posts for Town Hall grounds	9.00	
" "	122	Paid J. R. Lewis		
		for services in Breathing walks	4.00	
" "	123	Paid State Board of Charity		
		for board for Charles Dill	18.00	
Sept 28	124	Paid Herman A. Harding		
		for Council services & Miscellaneous Proceedings	254.45	
" "	125	Paid Warren K. Snow		
		for State Aid	6.00	
" "	126	Paid Pelin Higgins		
		for State Aid	6.00	
" "	127	Paid Phebe W. Perry		
		for State Aid	4.00	
" "	128	Paid Elizabeth J. Whittemore		
		for State Aid	4.00	
" "	129	Paid Warren H. Runnells		
		for State Aid	6.00	
" "	130	Paid N. P. Clark		
		for work notice to property owner	6.00	
" "	131	Paid Fred A. Rublee		
		for inspecting lamb, cattle, veal & pork	8.00	
" "	132	Paid C. A. Campbell		
		for taking Offer Bradford and others to Barnstable	10.00	
" "	133	Paid Geo H. Walker		
		for labor on roads and bridges	28.95	
" "	134	Paid Leslie G. Hinkley		
		for stamps and collecting taxes	73.67	
" "	135	Paid A. E. Nickerson		
		for moderator and Primary Offices	7.00	
" "	136	Paid Adin E. Gill		
		for labor on R. R. Fence	12.50	
" "	137	Paid E. B. Dill		
		for board for H. A. Dill	12.00	
Oct 26	138	Paid Warren K. Snow		
		for State Aid	6.00	496.46
				3,650.00

Treasurer Accounts

	Ord No			
		Expenditures brot forward		$3,650.00
Oct 26	139	Paid Peter Higgins for State Aid	6.00	
" "	140	Paid Phebe W. Perry for State Aid	4.00	
" "	141	Paid Elizabeth J. Whittemore for State Aid	4.00	
" "	142	Paid Warren H. Runnells for State Aid	6.00	
" "	143	Paid G. B. Dill for board for H. A. Dill	12.00	
" "	144	Paid Ella Prince for board and nursing Mrs H. A. Dill	47.00	
" "	145	Paid Orlin G. Gill for fighting R. R. Fire	17.00	
" "	146	Paid W. G. Smith for mileage on hearse & horse	6.50	
Nov 30	147	Paid Warren K. Snow for State Aid	6.00	
" "	148	Paid Peter Higgins for State Aid	6.00	
" "	149	Paid Phebe W. Perry for State Aid	4.00	
" "	150	Paid Elizabeth J. Whittemore for State Aid	4.00	
" "	151	Paid Warren H. Runnells for State Aid	6.00	
" "	152	Paid G. B. Dill for care and board H. A. Dill	15.00	
" "	153	Paid H. T. Moore for repairing pump & filling Town Warning	3.25	
" "	154	Paid James F. Eldridge for lumber for Boat Meadow Bridge	3.54	
" "	155	Paid A. G. Nikerson for serving at Election of Town	3.00	
" "	156	Paid Orlin G. Gill for labor on R.R. Fire	34.70	
" "	157	Paid Orlin G. Gill for labor on roads	20.72	
" "	158	Paid Abbott S. Knowles for serving State Election & Primaries	6.50	
" "	159	Paid J. A. Knowles for serving at primary	1.50	
Dec 28	160	Paid Warren K. Snow for State Aid	6.00	
	61	Paid Peter Higgins for State Aid	6.00	228.71
				3878.71

1912 Treasurer Accounts

	Ck No			
		Expenditures brot forward		3,878.71
Dec 28	162	Paid Pelin Higgins for State Aid	4.00	
" "	163	Paid Elizabeth J. Whittemore for State Aid	4.00	
" "	164	Paid Warren H. Runnells for State Aid	6.00	
" "	165	Paid N. P. Clark for labor on Mottie	26.20	
" "	166	Paid A. G. Gill for labor on Snow	19.20	
" "	167	Paid E. H. Chase for labor on Snow	20.70	
" "	168	Paid E. H. Chase for labor on Roads	27.77	
" "	169	Paid C. A. G. Hopkins for care of Cemetery lots	6.00	
" "	170	Paid Adin G. Gill for labor on Roads	6.15	
" "	171	Paid R. W. Smith for labor on Roads	7.05	
" "	172	Paid G. H. Walker for labor on Roads	23.70	
" "	173	Paid G. H. Walker for labor on Snow	10.22	
" "	174	Paid Geo. T. Dill for Statute Reg. Mail Express &c	10.30	
" "	175	Paid Frank Ellison for Sundry Tools Nails & Oil	2.98	
" "	176	Paid C. F. Brackett for supplies for H. A. Dill	6.05	
" "	177	Paid Eldad Higgins for Administering Oath to Officers	5.00	
" "	178	Paid Leslie G. Hatch for Collecting Taxes & Envelopes	32.85	
" "	179	Paid A. E. Cole for Inspecting Live & dressed Cattle & Swine	46.00	
" "	180	Paid N. P. Clark for labor on Snow	31.65	
" "	181	Paid Dr. C. F. Bell for Medicine and attendance Mrs. H. A. Dill	20.30	
" "	182	Paid N. P. Clark for labor on Oil Road	7.36	
" "	183	Paid G. B. Dill for board for H. A. Dill	12.00	
" "	184	Paid Fred A. Fuller for Inspecting dressed cattle & swine	14.50	535.88
				4,414.59

Treasurer's Accounts 1912

	Ord No			
		Expenditures brot forward		$4,411.59
Dec 28	185	Paid A. J. Fuller for repairs on Road Machine	4.20	
" "	186	Paid N. P. Clark for services on Quabang lines	14.25	
" "	187	Paid H. W. Sullivan for services on Quabang lines	14.25	
" "	188	Paid Claington Smith for services on Quabang lines	14.25	
" "	189	Paid George T. Dill for services on Quabang lines	14.25	
" "	190	Paid J. B. Stetle for death returns	2.00	63.20
		Total orders drawn		$4,472.79
Feb 19		Paid Bureau of Statistics for certification of Note	3.00	
April 25		Paid Bureau of Statistics for certification of Note	3.00	
Feb. 14		Paid 6 mos. int on note Cape Cod Five Cents Savings Bank	22.50	
April 26		Paid Cape Cod ~~Water Bank~~ Five Cents Savings Bank 6 mos int on note	22.50	
July 18		Paid James Boland for prs order of Court Death warrant prisoner Warren Runnels	1.84	
Aug 20		Paid Cape Cod Five Cents Savings Bank 6 mos interest on note	45.00	
" 24		Paid Walter F. Nickerson prs order of Court Com. vs. Ovey P. Mayo - Eric Allto - Verdi Abbato	25.17	
Oct 26		Paid Cape Cod ~~Water~~ Five Cents Savings Bank 6 mos interest on note	45.00	
Nov. 5		Paid County Tax	693.68	
" 12		Paid James Boland prs order of Court Com vs. John Murphy	35.28	
" 14		Paid State Tax	750.00	
" "		" Repairs State Highway	323.00	
		Paid Public Library Fund Appropriation	25.00	
		" " " Dog tax refunded 1911	79.30	
		Paid Order of School Committee	4,084.89	
		Cash in Treasury	1,305.90	7,471.06
				11,948.85

1913 Treasurer's Accounts

Receipts

Jan	1	Cash in treasury	1,305.90	
"	25	Received income of Wood School Fund	1,570.05	✓
Feb		" of N. P. Clark Butcher license for W. Hodgkins and J. Sango for 1913	2.00	
"	24	" Wellfleet Savings Bank	2,000.00	✓
Mar	29	" for rent of Town Hall	3.00	
Apr	14	" N. Y. N. H. & H. R. R. on acct. fine for 1912	674.06	
	20	" Wellfleet Savings Bank	2,000.00	✓
		" J. Sango butcher license	1.00	
		" W. A. Hodgkins butcher license	1.00	
		" F. A. Collins butcher license	1.00	
June	27	" City of Boston Tuition	313.70	
"	28	" Wellfleet Savings Bank	1400.00	
July	16	" State Compensation inspection & Annual Tuition Lyman & Industrial Schools	9.46	
			3.00	
	26	" Lease of Town Hall	10.50	
Aug.	31	" " " " "	16.00	✓
Sept.	21	" " " " "	6.00	
"	30	" Fines from Second Dist Court	15.00	✓
Oct	16	" Wellfleet Savings Bank	2900.00	
"	10	" Rebate on Supt. & Teachers Salary	96.98	✓
"	15	" State Treasurer		
		Corporation Tax Public Service 96.29		
		" " Business 27.22		
		National Bank 14.00		
		State Aid 328.00 =	464.51	
"	29	" State - High School Tuition	386.40	
"	"	" A. B. Nickerson butcher license	2.00	
"	"	" N. P. Clark rent of Town Hall	3.00	✓
"	"	" Ladies Aid " " " "	1.50	✓
"	"	" Voting booth sold	2.00	
"	"	" Sale of Organ	10.00	✓
Dec	11	" John H. Doane for old Town Hall	475.00	✓
"	27	" H. W. Sullivan for rent of Town Hall	8.00	
"	"	" " " " " " Grange	1.60	✓
"	30	" N. P. Clark rent of Town Hall for Grange	30.00	
"	"	" J. W. Nickerson for 9 bbls of road oil	47.34	
"	"	" Ladies Aid rent of Town Hall	2.50	
"	"	" Per 59 Snahang permits (Bay 1 @ 5.00 = 58 @ 5 - 1 @ 1 =)	291.00	✓
"	"	" " 30 " " (Flake) @ 50 =	15.00	✓
"	31	" State Treasurer on acc of Nauset Road	1,000.00	
"	"	" of the following persons on acc. of Campground road, William B. Higgins 25.00 W. H. Smith 100.00 A. K. Higgins 20.00 S. T. Burkett 25.00 N. P. Clark 10.00 C. N. Campbell 10.00 =	195.00	15,263 48
		Total Receipts forward		15,263 48

Warren Runnells

	Ord No	Expenditures		
Feb 5	1	Paid Peter Higgins State aid	6.00	
"	2	Paid Phebe W. Perry State aid	4.00	
" "	3	Paid Elizabeth J. Whittemore State aid	4.00	
" "	4	Paid Warren H. Runnells State aid	6.00	
" "	5	Pd Warren G. Smith for mowing Hall & 2 School Houses	15.00	
" "	6	Paid R. J. Weaver for bottle returns	1.75	
" "	7	Paid Geo T Dill for service as Town Clerk & Treasurer	208.33	
" "	8	Paid N. P. Clark for service as Selectman Reg of Voters & Elec.	90.00	
" "	9	Paid H. W. Sullivan for service as Selectman Reg of Voters & Elec.	60.00	
" "	10	Paid Clarington Smith for service as Selectman Reg of Voters & Elec.	55.00	
" "	11	Paid Geo. T. Dill on acc of error in recording Corp. Tax Mar. 15-1910	31.68	
" "	12	Paid Herbert W. Sullivan service and expenses to Boston on of business	9.88	
" "	13	Paid N. P. Clark service and expenses to Boston on of business	9.88	
" 21	14	Paid J. B. Steele for burial expenses Warren K. Snow	37.00	
" 22	15	Paid Peter Higgins State aid	6.00	
" "	16	Paid Phebe W. Perry State aid	4.00	
" "	17	Paid Elizabeth J. Whittemore State aid	4.00	
" "	18	Paid Warren H. Runnells State aid	6.00	
" "	19	Paid Walter F. Wilkerson for incidentals service	14.00	
" "	20	Paid N. P. Clark for stationery stamps expense &c	10.50	
" "	21	Paid J. C. Knowles for painting & rep. road signs	30.00	
March 29	22	Paid Peter Higgins State aid	6.00	
" "	23	Paid Phebe W. Perry State aid	4.00	623.19

1913 Treasurer Accounts

	Ch.			
	1	Expenditures brot forward		628.02
March 29	24	Paid Elizabeth P. Whittemore State Aid	4.00	
" "	25	Paid Warren H. Russell State Aid	6.00	
" "	26	Paid George H. Clark for auditing Town accounts 1911 & 1912	3.00	
" "	27	Paid George H. Clark for coal for Town Hall	5.49	
" "	28	Paid Adin L. Gill for labor on Roads	11.80	
" "	29	Paid American Surety Co for Town Treasurer Bond 1913	10.00	
" "	30	Paid F. A. Collins for 1/2 cord wood	2.50	
" "	31	Paid G. A. Fulsher for Inspect. of Bridge Annuals	15.00	
" "	32	Paid N. P. Clark for service & expenses to Barnstable on Bridge Bulletins	5.40	
" "	33	Paid H. M. Sullivan for service & expenses to Barnstable & Bulletin meeting	11.40	
" "	34	Paid Champlin Small for expenses to Barnstable & Town Hall	6.30	
" "	35	Paid F. B. & F. P. Goss for printing town reports	4.80	
" "	36	Paid L. B. Dill for board for H. A. Dill	27.00	
April 26	37	Paid Lewis E. Turner for State Aid	4.00	
" "	38	Paid Peter Higgins State Aid	6.00	
" "	39	Paid Phebe W. Perry State Aid	4.00	
" "	40	Paid Elizabeth P. Whittemore State Aid	4.00	
" "	41	Paid Warren H. Russell State Aid	6.00	
" "	42	Paid L. B. Dill for board for H. A. Dill	12.00	
" "	43	Paid John A. Holway for abstracts of transfers	5.00	
" "	44	Paid Adin L. Gill for labor on Nauset road	101.78	
" "	45	Paid Adin L. Gill for labor on R.R. fence	40.50	
" "	46	Paid R. H. Chase for labor on roads	6.60	371.47
				$994.49

Treasurer's Accounts 1913

	Ord No			
		Expenditures brot forward		994.49
April 26	46	Paid N. P. Black for labor on Town Hall grounds	42.20	
" "	~~47~~			
" "	48	Paid N.Y.N.H. & H. R.R. Co for freight on furniture Town Hall	6.38	
May 31	49	Paid Mary E. Turner State Aid	4.00	
" "	50	Paid Celia Higgins State Aid	6.00	
" "	51	Paid Phebe W. Perry State Aid	4.00	
" "	52	Paid Elizabeth J. Whittemore State Aid	4.00	
" "	53	Paid Warren H. Russell State Aid	6.00	
" "	54	Paid Geo H. Walker & others for labor getting Wolfe nests	24.05	
" "	55	Paid Aedin L. Gill for labor on R. R. Fence	11.00	
" "	56	Paid Fred F. Dill for services as Moderator April 26	3.00	
" "	57	Paid W. H. Snow & Son Fence wire and supplies for Town Hall	4.96	
" "	58	Paid Frank E. Hatch for labor on Town Hall Fence	2.50	
" "	59	Paid Frank E. Hatch for painting Town Hall	12.82	
" "	60	Paid American Gas Washing Co for mantles for Town Hall	2.20	
June 9	61	Paid N.Y.N.H. & H. R.R. Co for two sections to Boston Shipwrecked Seamen	4.40	
" 28	62	Paid Mary E. Turner State Aid	4.00	
" "	63	Paid Celia Higgins State Aid	6.00	
" "	64	Paid Phebe W. Perry State Aid	4.00	
" "	65	Paid Elizabeth J. Whittemore State Aid	4.00	
" "	66	Paid Warren H. Russell State Aid	6.00	
" "	67	Paid Bernard Collins for taking Selectmen to Wellfleet	4.00	
" "	68	Paid F. E. Hatch for painting Town Hall Cleaning &c	11.39	176.89
				$1,171.38

1913 Treasurer's Journal

	Ord. No.			
		Expenditures brot forward		$1,171.38
June 28	67	Paid Charles H. Holmes		
		for 1/2 Day Bevons	2.50	
"	70	Paid Fred D. Smith		
		for 11 hrs Stk. Cement & Brick work	27.25	
" "	71	Paid Frank Ellison		
		for sundry old hall lamps oil &c	12.87	
"	72	Paid F. W. Smith		
		for labor on snow and roads	18.70	
" "	73	Paid L. G. Herlin		
		for collecting $220-1911 taxes stationery &c	3.63	
" "	74	Paid L. G. Herlin		
		for collecting $226.53-1912 taxes stationery &c	3.78	
" "	75	Paid A. R. Higgins		
		for surety on L. G. Herlin Bond-1912	5.00	
" "	76	Paid A. R. Higgins		
		for surety on L. G. Herlin Bond-1912	5.00	
"	77	Paid Chas. H. Clark		
		for seed & small supplies &c	8.62	
" "	78	Paid N. P. Clark		
		for labor on Hall walk setting furniture &c	53.27	
July 12	79	Paid H. W. Sullivan		
		for taking valuation assessing taxes	68.00	
" "	80	Paid Claington Smith		
		for taking valuation assessing taxes	68.00	
" "	81	Paid N. P. Clark		
		for assessing taxes & taking valuation	68.00	
" 26	82	Paid Mary E. Turner		
		State Aid	4.00	
"	83	Paid Ella Higgins		
		State Aid	6.00	
" "	84	Paid Phebe W. Perry		
		State Aid	4.00	
" "	85	Paid Elizabeth J. Whittemore		
		State Aid	4.00	
" "	86	Paid Warren H. Runnels		
		State Aid	6.00	
" "	87	Paid J. P. Brown		
		for bond H. A. Gill	21.00	
"	88	Paid Adin L. Gill		
		for labor on R. R. Fence	7.50	
" "	89	Paid W. B. Higgins		
		for recording deeds	1.50	
" "	90	Paid the Boston Insurance Co		
		for insurance on new Town Hall	78.00	
" "	91	Paid Leslie E. Chase		
		for recording deeds	1.50	482.19
				$1,653.57

Treasurer's Account 1913

	Ced No			
		Expenditures brot forward		$ 1,653.57
July 26	92	Paid F. E. Hatch for janitor Town Hall	8.20	
" "	93	Paid A. F. Rich for supplies for Town Dealer	1.00	
" "	94	Paid C. J. Bell M.D. for medical attendance H. A. Dill	15.65	
Aug 30	95	Paid Mary E. Turner State Aid	4.00	
" "	96	Paid Pelia Higgins State Aid	6.00	
" "	97	Paid Phebe W. Perry State Aid	4.00	
" "	98	Paid Elizabeth J. Whittemore State Aid	4.00	
" "	99	Paid Warren H. Runnells State Aid	6.00	
" "	100	Paid Hobbs & Warren for Collector's book	1.31	
" "	101	Paid Warren G. Smith for insurance on Town Hall Heater	88.50	
" "	102	Paid Harvey T. Moore for pump & repairs	19.55	
" "	103	Paid S. F. Brackett for Gasoline for Town Hall	8.25	
" "	104	Paid S. F. Brackett for kerosene for H. A. Dill	6.10	
" "	105	Paid A. L. Gill for labor fighting R.R. fire	69.75	
" "	106	Paid A. R. Cole for inspecting live & dressed cattle	23.50	
" "	107	Paid F. E. Hatch for janitor Town Hall	12.40	
" "	108	Paid N. E. Clark for buying blackfish	5.00	
" "	109	Paid H. W. Gill for scrapers as teller	1.50	
Sept 27	110	Paid Mary E. Turner State Aid	4.00	
" "	111	Paid Pelia Higgins State aid	6.00	
" "	112	Paid Phebe W. Perry State aid	4.00	
" "	113	Paid Elizabeth J. Whittemore State aid	4.00	
" "	114	Paid Warren H. Runnells State aid	6.00	308.71
				$ 1,962.28

1913 Treasurer Accounts

	No.			
		Expenditures bal. forward		$ 1,962.28
Sept. 27	115	Paid F. E. Hatch for janitor Town Hall	13.92	
" "	116	Paid F. B. & F. P. Gore for stationery for town clerk	1.84	
" "	117	Paid J. P. Burns for bond for A. W. Dill	27.00	
" "	118	Paid Clavington Smith for mowing town hall grounds	2.50	
Oct 15	119	Paid J. W. Nickerson on acc of oil road	1800.00	
" "	120	Paid Standard Oil Co for 20 bbls of road oil	85.23	
" 25	121	Paid Mary E. Turner for state aid	4.00	
" "	122	Paid Celia Higgins for state aid	6.00	
" "	123	Paid Elizabeth J. Whittemore for state aid	4.00	
" "	124	Paid Hubert M. Terry for state aid	4.00	
" "	125	Paid Warren H. Runnells for state aid	6.00	
" "	126	Paid J. P. Burns for bond for H. A. Dill	6.00	
" "	127	Paid Adin L. Gill for labor on R. R. Fence	3.90	
" "	128	Paid Adin L. Gill for serving & expenses to Boston on R.R. hearing	6.50	
" "	129	Paid F. E. Hatch for janitor Town Hall	6.30	
" "	130	Paid D. F. Brackett for gasoline for town hall	6.05	
" "	131	Paid Warren G. Smith for fire insurance	5.00	
" "	132	Paid Leslie G. Hatch for collecting taxes 1911-12 & 13	101.71	
" "	133	Paid Hobbs & Warren for paper & envelopes	2.50	
" "	134	Paid Boston Nickel Plating Co for plating weights	7.35	
" "	135	Paid F. B. & F. P. Gore for printing voting list	8.25	
" "	136	Paid William Allen Sons for tax kettle	70.00	
Nov 29	137	Paid Celia Higgins for state aid	6.00	2,181.05
				$ 4,143.33

Treasurer's Accounts 1913

	Check No.			
		Expenditures brought forward		$4,143.33
Nov. 29	138	Paid Phebe W. Perry for state aid	4.00	
" "	139	Paid Elizabeth J. Whittemore for state aid	4.00	
" "	140	Paid Warren H. Runnells for state aid	6.00	
" "	141	Paid Obed W. Horton for board for H. A. Dill	21.00	
" "	142	Paid George H. Walker for roads & bridges	54.70	
" "	143	Paid N. P. Clark for moth monument to property owner	5.00	
" "	144	Paid N. P. Clark for recording & expenses to Belmont and R.R. proceeding	6.90	
" "	145	Paid George F. Drew for driving of blackfish	26.50	
" "	146	Paid J. A. Cobb for labor on town oil roads	38.40	
" "	147	Paid J. E. Ryder for lettering & labor	2.50	
" "	148	Paid Timothy Dwelle Co. for installing fire alarm bell	11.46	
" "	149	Paid A. L. Wickersham for sundries	13.00	
" "	150	Paid N. P. Clark for oiling Brackett & Depot roads No. Chatham	14.00	
" "	151	Paid Frank E. Hatch for janitor town hall	4.70	
" "	152	Paid W. F. Nickerson for constable services &c	4.00	
Dec 27	153	Paid E. H. Chase for labor on roads	2.08	
	154	Paid C. A. G. Hopkins for cement cutting tile	6.50	
" "	155	Paid Odin L. Hall for labor on roads	2.80	
" "	156	Paid Obed W. Horton for board of H. A. Dill	12.00	
" "	157	Paid J. A. Cobb for installing bound stones	.50	
	158	Paid Leo H. Clark for fuel	17.38	
	159	Paid J. F. Cooley for labor on water & tile	19.70	
	160	Paid L. G. Hall for collecting taxes	3.66	300.78
				$7,444.11

Treasurer's Accounts

	Expenditures brot forward		$4,444.11
151	Paid F. E. Hatch		
	for painting town hall	10.20	
152	Paid N. J. Blanchard Rec. D.		
	for [illegible]	2.25	
153	Paid W. B. Higgins		
	for wood	3.00	
154	Paid L. C. Hutton		
	for [illegible]	39.85	
155	Paid E. Higgins		
	for coal & dust	7.89	
156	Paid George T. Dill		
	for reg. mail exp. postage &c	16.35	
157	Paid A. W. Sullivan		
	for breaking linen exp. to Saganaw	16.20	
158	Paid Peter Higgins		
	for state aid	6.00	
159	Paid Phebe W. Perry		
	for state aid	4.00	
160	Paid Elizabeth J. Whittemore		
	for state aid	4.00	
161	Paid Irene F. Runnells		
	for state aid	6.00	
162	Paid Clarington Smith		
	on acc of breaking linen	14.50	
163	Paid George T. Dill		
	for wood for breaking linen	4.50	
164	Paid N. P. Clark		
	for laying tile S. A. Prime road	22.00	
165	Paid N. P. Clark		
	for breaking linen & Quinnesand	22.00	
166	Paid A. M. Sullivan		
	for Quinnesand & taxes	7.50	
167	Paid Clarington Smith		
	for Quinnesand assessment & taxes	7.50	
168	Paid J. W. Nikerson		
	for oil put on Depot road	33.00	
169	Paid N. P. Clark		
	for freight on oil & sand	22.04	
170	Paid N. P. Clark		
	for labor on mollie	12.70	
171	Paid W. A. Snow & Son		
	supplies for town hall	5.00	
172	Paid A. M. Pennal		
	for board for Harold Richmond	6.00	
173	Paid J. W. Nikerson		
	on acc of oil roads	2545.00	2,817.20
	Total orders of Selectmen		$7,261.31

Treasurer Accounts

1913

		Expenditures brot forward		$7,261.31
Feb.	17	Paid Bureau of Statistics certification of Note	12.00	
"	26	" Cape Cod Five Cents Savings Bank Note	2,000.00	
"	"	" Interest on same 6 mo 11 d	47.75	
March	12	" Corporation Tax Public Service	.57	
April	22	" Bureau of Statistics certification of Note	3.00	
"	26	" Cape Cod Five Cents Savings Bank Note	2,000.00	
"	"	" Interest on above note 6 mo.	45.00	
May	27	" Order of Dedicating Committee Town Hall	191.57	
June	23	" Bureau of Statistics certification of Note	21.00	
July	2	" Timothy Smith to be invested by him in the name of the town for the maintenance of the Town Hall and Grounds	1,400.00	
Oct	6	" Bureau of Statistics certification of Note	30.00	
"	"	" Walter F. Dickerson for dog Second Div. Cert	66.92	
"	24	" Wellfleet Savings Bank 6 mos interest on two notes of 2,000. = 4,000. @ 4% =	80.00	
Nov.	3	" County Tax	483.40	
"	14	" State Tax 880.00		
"	"	" Repair of State Highway 282.86 =	1,162.86	
Dec	30	" Wellfleet Savings Bank Note No 29	300.00	
"	"	" Interest on above note 2 mo 21 d	2.70	
"	"	" Wellfleet Savings Bank 6 mos int on notes Nos. 12 to 18 inclusive $1,400. @ 4% =	28.00	
"	"	Paid Public Library Town Approp.	25.00	
		" Order of School Committee	4,246.81	
"	"	Cash in Treasury	2,772.50	14,919.08
				$22,180.39

1913 Treasurer's Account

		Receipts brought forward		5,263.48
Dec	31	Received of Agricultural Society, for use of hall	1.50	
		" J. W. Nickerson for use of Municipal Library	5.00	
		" J. W. Nickerson " " Indian " 1910	6.50	
		" Dog Tax " " " 1911	2.13	
		" L. G. Crowell " " " 1911	267.21	
		" L. G. Crowell " " " 1912	1,132.22	
		" L. G. Crowell " " " 1913	5,492.39	5,916.91
		Total receipts		$22,180.39

Treasurer Annuals 1914

		Receipts – Cash in treas.		2,772.50
Jan		Received Dog Tax refunded for 1913		53.40
"	26	" Income of the Moses School Fund		1,198.01
Feb		" J.B. Steele for leave of Hiring Book for 1913		1.00
April	27	" J. Wells Cut Savings Bank year Tax Note		3,500.00
June	27	" " N.P. Clark for sale of A.A. Dice property		326.00
July	30	" " A.W. Waldorman Pedlers License		3.00
Aug	1	" " City of Boston Tuition		284.10
"	12	" " State Treasurer Compensation Insp. Animals		10.20
Sept.	22	" " J.B. Steele Auctioneer License		2.00
Oct.	7	" " N.Y.N.H. & H.R.R. on account of fine to March 28–1914		142.90
Nov	17	" " Herman Taylor rebate on Teachers and Supt. Salary		133.93
"	"	" " State Treasurer		
		Corporation Tax Public Service	70.80	
		" " Business	25.30	
		National Bank Tax	49.45	
		State Aid	268.00	
		Burial of Soldiers	37.00	450.55
"	28	Rebate High School Tuition	500.00	
		" " " Transportation	300.00	800.00
		" " F.A. Collins Bulletin License		1.00
		" " J. Donza " "		1.00
Oct	19	" " Boston Safe Deposit & Trust Co. Income on Town Hall Trust Fund		58.06
		" " State Treasurer Temporary Aid		4.40
Dec	28	" " 30 Dog licenses (Boy) @ 5.00		150.00
		" " Grange donation for Curtains for Town Hall		10.00
		" " J.B. Steele for use of hearse 1913 & 1914		1.00
		" " 26 Dog licenses (State) @ 50 =		10.00
		" " Rent of Town Hall		145.90
Dec	28	" " State Treasurer – State Highway Loan Fund on Nassett Road		950.00
		" " Walter F. Vickerson on acct. Taxes 1910 in full		85.15
		" " Lester G. Horton " " " 1911		45.70
		" " Chas. Steven " " " "		115.40
		" " Lester G. Horton " " " 1912 in full		358.92
		" " Lester G. Horton " " " 1913		1,638.62
		" " Lester G. Horton " " " 1914		6,690.33
				$19,962.07

1914 Treasurer's Account (Selectmen's Orders)

	Ord. No.	Expenditures		
Feb. 7	1	Paid Peter Higgins for State Aid	6.00	
" "	2	Paid Phebe W. Perry for State aid	4.00	
" "	3	Paid Elizabeth J. Whittemore for State Aid	4.00	
" "	4	Paid Warren H. Runnells for State Aid	6.00	
" "	5	Paid F. B. & F. P. Gow for printing town reports	85.30	
" "	6	Paid Abbott S. Knowles for services at primary & State Election	4.00	
" "	7	Paid Obed R. Pulsifer for insp. of diseased Cattle & Swine	31.00	
" "	8	Pd Wm B. Higgins for moving Town Safe	10.00	
" "	9	Paid Harvey T. Moore for rep. on town pump	2.50	
" "	10	Paid W. H. Snow & Son for Shelaw Blotting & for town hall	5.00	
" "	11	Paid American Gas Machine Co for Mantles for town hall	2.00	
" "	12	Paid F. E. Hatch for painting town hall & cleaning	9.35	
" "	13	Paid Carter Ink Co. for Ink	.84	
" "	14	Paid State Board of Health for Boarding & bill for Cattle Insper.	2.65	
" "	15	Paid Charles A. Rogers for Town Hall Painting Complete	366.21	
" "	16	Paid George T. Dill for services as Town Clerk & Treasurer & C	254.07	
" "	17	Paid H. M. Sullivan for Selectmen Reg. Voting & C	62.30	
" "	18	Paid Clavington Smith for services as Selectmen & C	52.50	
" "	19	Paid N. P. Clark for services as Selectmen Reg. of Voting & C	77.50	
" 28	20	Paid Peter Higgins for State Aid	6.00	
" "	21	Paid Phebe W. Perry for State Aid	4.00	
" "	22	Paid Elizabeth J. Whittemore for State Aid	4.00	
" "	23	Paid Warren H. Runnells for State Aid	6.00	1,006.32

Treasurer's Accounts 1914

	Ord. No			
		Expenditures brot forward		1,005 32
Feb 28	24	Paid E. H. Clare for labor on Snow	26 92	
" "	25	Paid Adin L. Gill for labor on Snow	23.13	
" "	26	Paid Harry Collins for labor on Snow	8.80	
" "	27	Paid American Surety Co for Town Treasurer Bond	10.00	
" "	28	Paid George E. Gill for services as Auditor	1.50	
" "	29	Paid A. F. Rich for Seal Press & Postage	.72	
" "	30	Paid F. W. Smith for labor on Snow	16.50	
" "	31	Paid J. A. Cobb for Lighting around Town Hall &	7.00	
" "	32	Paid D. W. Spaneo for services as Teller Feb. 2-1914	1.50	
" "	33	Paid D. W. Spaneo for labor on Snow	21.78	
" "	34	Paid F. E. Hatch for janitor Town Hall	3 40	
" "	35	Paid Obed W. Fulton for board for H. A. Dill	27.00	
" "	36	Paid James F. Eldredge for lumber for B. W. Bridge	23.66	
" "	37	Paid H. W. Sullivan for services exp to Boston Oyster Heaving	10.68	
March "	38	Paid Peter Higgins for State Aid	6.00	
" "	39	Paid Phebe W. Perry for State Aid	4.00	
" "	40	Paid Elizabeth J. Whittemore for State Aid	4.00	
" "	41	Paid Warren H. Runnells for State Aid	6.00	
" "	42	Paid Obed W. Horton for Board for H. A. Dill	12.00	
" "	43	Paid Obed A. Fulton for inspecting live stock expense to Boston	12.40	
" "	44	Paid W. F. Wickerson for services Shellfish Constable	7.00	
" "	45	Paid Adin L. Gill for labor on R R. Fire	10 25	
" "	46	Paid F. E. Hatch for janitor Town Hall	3.50	249.74
				1,255 06

1914 Treasurer Accounts

	Check No			
		Expenditures Brot Forward		1,255.06
March 28	47	Paid George H. Clark for Coal for Town Hall	20.50	
" "	48	Paid Charles E. Smith for Oil for Ladder & Hook for Town Hall	3.00	
" "	49	Paid N. P. Clark for labor on Water	23.00	
April 25	50	Paid Peter Higgins for State Aid	6.00	
" "	51	Paid Phebe W. Perry for State Aid	4.00	
" "	52	Paid Elizabeth J. Whittemore for State Aid	4.00	
" "	53	Paid Warren H. Runnells for State Aid	6.00	
" "	54	Paid W. Steinert & Sons Co for Piano	200.00	
" "	55	Paid Adin L. Gill for labor on R. R. Fire	6.60	
" "	56	Paid Adin L. Gill for attending Fire Meeting	3.00	
" "	57	Paid F. E. Hatch for [illegible] Town Hall	[illegible]	
" "	58	Paid H. K. Emerson for Entertainment for Town Hall	23.50	
" "	59	Paid Fred W. Harlow for board for H. A. Dill	12.00	
" "	60	Paid H. W. Sullivan for Telephone Tolls & Scallop Fishing	6.66	
" "	61	Paid N. P. Clark for labor on Water	28.60	
" "	62	Paid J. E. Ryder for putting up Entertainment Town Hall	7.11	
" "	63	Paid Clarenglin Smith for services to Boston Shellfish hearing	14.18	
" "	64	Paid N. P. Clark for services & expenses to Boston Shellfish hearing	9.80	
" "	65	Paid N. P. Clark for services & expenses to Boston Oyster hearing	9.80	
" "	66	Paid N. P. Clark for services as warden of Scallop fishery	5.00	
" "	67	Paid N. P. Clark for Stationery Stamps Telephone Tolls &c	11.00	
" "	68	Paid Arthur Benner for services with Boat Scallop Fishery	10.00	
May 30	69	Paid Mary E. Turner for State Aid	4.00	421.46
				1,676.52

Treasurer Accounts 1914

	Ord No			
		Expenditures brot forward		1,676.58
May 30	70	Paid Mary E. Turner for State Aid	6.00	
" "	71	Paid Peter Higgins for State Aid	6.00	
" "	72	Paid Phebe W. Perry for State Aid	4.00	
" "	73	Paid Elizabeth F. Whittemore for State Aid	4.00	
" "	74	Paid Warren A. Runnells for State Aid	6.00	
" "	75	Paid Dr C. F. Bell for attendance A. A. Bell	39.00	
" "	76	Paid Wakefield Daily Item for Assessors Supplies	3.95	
" "	77	Paid Obed W. Hulin for board for A. A. Dill	15.00	
" "	78	Paid D. F. Brankell for supplies for A. A. Dill	8.40	
" "	79	Paid D. F. Brankell for Gasoline for Town Hall	6.65	
" "	80	Paid D. F. Brankell for nails for Bridge	.96	
" "	81	Paid American Gas Machine Co fittings for Town Hall	2.26	
"	82	Paid F. E. Hatch for sanitin Town Hall	9.70	
June 27	83	Paid Mary E. Turner for State Aid	6.00	
"	84	Paid Peter Higgins for State Aid	6.00	
"	85	Paid Warren A. Runnells for State Aid	6.00	
"	86	Paid Phebe W. Perry for State Aid	4.00	
"	87	Paid Elizabeth F. Whittemore for State Aid	4.00	
"	88	Paid E. H. Chase for labor on oil road	3.60	
"	89	Paid A. F. Rulden for posts for Town Hall	10.00	
"	90	Paid Obed Hulin for board for A. A. Dill	12.00	
"	91	Paid Cleaningline Smith for burying Blackfield & putting up flag pole	8.00	
"	92	Paid F. E. Hatch for sanitin Town Hall	6.10	177.62
				1,854.

1895 Treasurer's Accounts

	Check No			
		Expenditures brot forward		1,884.17
June 27	93	Paid A. W. Sullivan for coal for Hall & Tiling	20.85	
" "	94	Paid John A. Holway for abstracts & transfers	5.00	
"	95	Paid D. W. Spaneo for labor on oil & sand road	11.00	
" "	96	Paid Adin L. Gill for labor on R. R. Bridge	5.15	
July 26	97	Paid Mary E. Turner for State Aid	6.00	
" "	98	Paid Peter Higgins for State Aid	6.00	
"	99	Paid Phebe W. Perry for State Aid	4.00	
" "	100	Paid Elizabeth J. Whittemore for State Aid	4.00	
" "	101	Paid Warren A. Runnells for State Aid	6.00	
	102	Paid W. A. Snow & Son for wood	11.55	
" "	103	Paid Obed W. Horton for board A. A. Dill	12.00	
" "	104	Paid Hobbs & Warren for tax book	1.81	
" "	105	Paid A. W. Sullivan for coal	34.66	
" "	106	Paid Frank E. Hale for janitor Town Hall	2.93	
" "	107	Paid State Board of Health for Branding Outfit	2.65	
Aug 29	108	Paid Mary E. Turner for State Aid	6.00	
" "	109	Paid Peter Higgins for State Aid	6.00	
" "	110	Paid Phebe W. Perry for State Aid	4.00	
" "	111	Paid Elizabeth J. Whittemore for State Aid	4.00	
" "	112	Paid Warren A. Runnells for State Aid	6.00	
" "	113	Paid J. E. Ryder for labor and stock Town Hall	2.85	
" "	114	Paid Austin E. Cole for inspecting Live & Dead Cattle	41.75	
" "	115	Paid D. A. Brackett for Gasoline & Wax for Town Hall	13.15	223.84
				2,078.01

Treasurer Accounts 1914

	Ord No			
		Expenditures brot forward		2078.01
Aug 29	116	Paid N. P. Clark		
		for Labor on So. Eastham Cemetery	11.00	
" "	117	Paid F. E. Hatch		
		for janitor Town Hall	15.40	
" "	118	Paid Clarington Smith		
		for painting & filling pole Town Hall	2.25	
" "	119	Paid A. Wm. Sullivan		
		for Assessing Taxes	70.00	
" "	120	Paid Clarington Smith		
		for Assessing Taxes	70.00	
" "	121	Paid N. P. Clark		
		for Assessing Taxes	70.00	
" "	122	Paid N. P. Clark		
		for labor on Fort Hill Road	106.00	
" "	123	Paid Obed W. Hatch		
		for board A. A. Dill	15.00	
Sept 26	124	Paid Mary E. Turner		
		for State Aid	6.00	
" "	125	Paid Peter Higgins		
		for State Aid	6.00	
" "	126	Paid Phebe W. Perry		
		for State Aid	4.00	
" "	127	Paid Elizabeth F. Whittemore		
		for State Aid	4.00	
" "	128	Paid Warren A. Rumrill		
		for State Aid	6.00	
" "	129	Paid E. D. Fulton		
		for Engineer service Fort Hill Road	12.50	
" "	130	Paid E. D. Fulton		
		for Engineer Service Nauset Road	24.00	
" "	131	Paid W. G. Smith		
		for renewal Insurance Policy #94730	5.00	
" "	132	Paid Obed A. Fulton		
		for inspecting Line Stake	11.25	
" "	133	Paid Arthur L. Gill		
		for labor on R. R. Fire	8.10	
" "	134	Paid Obed Hatch		
		for board for A. A. Dill	12.00	
" "	135	Paid F. E. Hatch		
		for janitor Town Hall	10.75	
" "	136	Paid N. P. Clark		
		for Labor on Fort Hill Road	51.25	
" "	137	Paid Fred W. Fulton		
		for teaming on Nauset Road	17.88	
" "	138	Paid Fred W. Fulton		
		for teaming on Fort Hill Road	10.13	548.46
				2,626.47

1914 Treasurer Accounts

	Ord No				
		Expenditures brot forward		2,626	47
Sept 30	139	Paid R. F. Smith			
		for heating oil for Fort Hill Road	8.00		
" "	140	Paid R. F. Smith			
		for heating oil for Nanset road	16.00		
Oct 31	141	Paid Mary E. Tinne			
		for State Aid	6.00		
" "	142	Paid Pelin Higgins			
		for State Aid	6.00		
" "	143	Paid Phebe W. Perry			
		for State Aid	4.00		
"	144	Paid Elizabeth P. Whittemore			
		for State Aid	4.00		
" "	145	Paid Warren H. Russell			
		for State Aid	6.00		
"	146	Paid Fred W. Harlow			
		for bond for H. A. Dill	17.50		
	147	Paid American Gas Machine Co.			
		for supplies for lighting Town Hall	6.40		
" "	148	Paid A. F. Black			
		for warrants return to property owners	5.00		
" "	149	Paid Boston Nickel Plating Co			
		for plating Hand Cuffs	1.07		
" "	150	Paid Standard Oil Co			
		for road oil Fort Hill & Nanset Road	580.80		
" "	151	Paid D. W. Spaneer			
		for labor on sand & oil roads	7.68		
" "	152	Paid F. E. Hatch			
		for funeral service Town Hall	8.16		
" "	153	Paid Clarington Smith			
		for mowing lawn & setting fence T Hall	4.25		
" "	154	Paid Clarington Smith			
		for Privet Hedge Town Hall lot	25.00		
" "	155	Paid John G. Fulton			
		for labor on Fort Hill Road	37.75		
Nov 28	156	Paid James F. Eldredge			
		for plank for Bridge	22.68		
"	157	Paid Hand & Smith			
		for sundries	.32		
" "	158	Paid James F. Eldredge			
		for boards for Cemetery & Lumber for T. Hall lot	13.89		
" "	159	Paid Town of Orleans			
		for oil outfit for use on Nanset & Fort Hill R	40.00		
" "	160	Paid P. W. Nickerson			
		for use of oil tank	12.00		
" "	161	Paid C. H. Robbins			
		for filling & sand for Nanset Road	20.80	853	80
				3,480	27

Treasurer's Accounts 1914

	Check No			
		Expenditures brought forward		3480.27
Nov 28	162	Paid N. R. Holbrook for filling & sand Nassett Road	10.00	
" "	163	Paid C. F. Hatch for carting water to Nassett Road	16.32	
" "	164	Paid J. A. Souza for work on Nassett Road	12.10	
" "	165	Paid Warren A. Runnells for State Aid	6.00	
" "	166	Paid Elizabeth J. Whittemore for State Aid	4.00	
" "	167	Paid Phebe W. Perry for State Aid	4.00	
" "	168	Paid Peter Higgins for State Aid	6.00	
" "	169	Paid Holtz & Warren for Receipt Book	.56	
" "	170	Paid Obed W. Harlow for board for A. A. Dill	14.00	
" "	171	Paid D. F. Brackett for supplies for A. A. Dill	20.73	
" "	172	Paid D. F. Brackett for Gasoline for Town Hall	7.75	
" "	173	Paid Clarington Smith for Town Hall Hedge	37.32	
" "	174	Paid F. E. Hatch for janitor Town Hall	14.65	
" "	175	Paid A. W. Sullivan for serving decl. to Barlow, Tax Com.	7.40	
" "	176	Paid N. P. Clark for serving decl. to Barlow Tax Com.	7.40	
Dec 19	177	Paid N. P. Clark for labor on Fish Hill Road	37.74	
" "	178	Paid N. P. Clark for repairs on house lumber stake & labor	14.60	
" "	179	Paid Barlow Stockwell Co. for Cattle barrier frame & grate	10.50	
" "	180	Paid Henry Godbey for Road Bounds	1.65	
" 26	181	Paid Adin L. Gill for labor on roads	18.40	
" "	182	Paid E. A. Chase for labor on roads	18.92	
" "	183	Paid Peter Higgins for State Aid	6.00	
" "	184	Paid Elizabeth J. Whittemore for State Aid	4.00	280.04
				3760.31

1914 Treasurer Accounts

	Ord. No.			
	10	Expenditures brot forward		3,760.31
Dec 21	185	Paid Warren H. Runnells		
		for State Aid	6.00	
" "	186	Paid Henry W. Collins		
		for labor for Road & Bridge	16.25	
" "	187	Paid Obed W. Horton		
		for board for H. A. Dill	14.00	
" "	188	Paid D. F. Brackett		
		for supplies furnished H. A. Dill	2.33	
" "	189	Paid N. P. Clark per order of W. Nickerson		
		for final payment on school house contract	100.00	
" 30	190	Paid Geo T. Dill		
		for stationery stamps for Rig. Well & Dunds	12.07	
" "	191	Paid C. A. & G. Hopkins		
		for labor on Town Hall	6.00	
" "	192	Paid F. E. Hatch		
		for janitor Town Hall	6.30	
" "	193	Paid A. L. Nickerson		
		for services as Moderator and Election Officer	10.00	
" "	194	Paid George N. Clark		
		for fuel & supplies for Town Hall	15.31	
" "	195	Paid E. Higgins		
		for oaths to Town Officers	5.50	
" "	196	Paid R. F. Marcel M. D.		
		for 7 Birth returns	1.75	
" "	197	Paid Geo. H. Walker		
		for filling in ditch	1.50	
" "	198	Paid F. B. Steele		
		for 15 Death returns	3.75	
" "	199	Paid D. F. Brackett		
		for gasoline for Hall	1.90	
" "	200	Paid N. P. Clark		
		for money paid out on Newell Road	403.94	
" "	201	Paid Charles F. Stevens		
		for collecting taxes & Dunds	115.40	
" "	202	Paid Norton N. Steele		
		for supplies for poor	4.97	
" "	203	Paid F. A. Knowles		
		for labor and stock Town Hall	13.50	740.47
		Total orders of Selectmen		$4,500.78

Treasurer Accounts 1914

		Expenditures brot forward		$4,500.78
Feb	17	Paid Wellfleet Savings Bank Note No 6	500.00	
		6 mos int. on 2000 @ 4% =	40.00	
Apr	27	Paid Wellfleet Savings Bank Note No 11 - (Tax Note)	2000.00	
		6 mos int on same @ 4% =	40.00	
		6 " " " Loan 2600. "	52.00	
July	8	Paid Wellfleet Savings Bank Note No 12	200.00	
		6 mos int. on $1400 @ 4% =	28.00	
Aug	19	Pd 6 " " " 1500 " " =	30.00	
Oct	14	Paid Wellfleet Savings Bank Note No 19 & 24 =	580.00	
		6 mos int on Loan 2600 @ 4% =	52.00	
		6 " " " " 3500 " 4 1/4 =	74.38	
Sept.	1	Paid Fanny Boland per order Second District Court Com. Ex. Dan Wilhat	13.72	
Oct	3	Paid Walter F. Nickerson per order Second District Court Com. Ex. John Lerro	15.85	
Dec	31	Paid Wellfleet Savings Bank 6 mos interest on Loan $1200 @ 4% =	24.00	
		Paid Bureau of Statistics for Entry of Note Apr. 24	2.00	
Nov	7	Paid County Tax	644.53	
"	16	" State Tax	962.50	
"	"	" Repairing State Highway	197.06	
Dec	31	" Public Library Fund Appr.	25.00	
		Taxes Abated for 1910	69.80	
		Taxes Abated " 1911	39.02	
		Taxes Abated " 1912	46.87	
		" Orders of School Committee	4,854.74	
"	"	Cash in Treasury	4,969.82	15,461.29
				19,962.07

Town Treasurer

		Receipts		
Jan	1	Cash in Treasury	$4,747.82	
"	"	Received Dog Tax refunded for 1914	53.87	
"	22	" of State Treasurer State Aid Highway Fund	21.72	
"	25	" " " " Massachusetts School Fund	1,117.30	
Month	10	" " " " Corporation Tax Pub Serv. Trans of Claims	6.87	
April	7	" " " " Rebate Educational Dept. Pub. School	87.50	
June	30	" " Second Dist. Court fines for quarter ending June 30	15.00	
July	1	" " Angelo P. Spano Peddler License	3.00	
"	27	" " Felix Lucastorica " "	3.00	
"		" " Town of Milton for use of Tax Kettle	7.00	
"		" " J. Souza Butcher License	1.00	
"		" " F. A. Collins " "	1.00	
Aug	24	" " A. M. Waldsmann Peddler License	3.00	
	30	" " G. & W. Alvino for license of Oyster Beds	120.00	
"	31	" " Nat'l Atlantic Oyster Co. " " " "	780.00	
Sept	1	" " State Treas. Compensation Insurance Premiums	10.20	
"	30	" " Walter Hartin Slaughter License	1.00	
"	"	" " Second Dist. Court fines for quarter ending Sep. 30	25.00	
Nov	7	" " Hull Nat'l Savings Bank gen. note 2 mos.	2000.00	
Oct	8	" " Estate of Barton for tuition of children	602.00	
"	10	" " Income on Town Hall Trust Fund	62.20	
"	30	" " Dwight Blamy on acc Nanset Road	200.00	
Nov	12	" " A. D. Hardy State Rebate on Supt. of Schools	129.31	
"	15	" " State Treas.		
		Corporation Tax Public Service 71.28		
		" " Business 20.30		
		National Bank Tax 36.89		
		State Aid 276.00		
		High School Tuition 562.50	966.97	
Dec	6	" " Herbert Fagan on acc. Nanset Road	50.00	
"	17	" " State Treas. on acc Nanset Road	639.49	
"	23	" " R. R. Higgins Co for Lease of Oyster Grounds	157.33	
		" " Estate of Frank C. Daniels to be invested the income to be used for care of Cemetery Lots	50.00	
		" " N. P. Clark for lumber	2.24	
		" Fred Fulcher for use of oil Kettle	4.00	
		" " Rent of Town Hall for Dances $60.00 for Grange 54.00 =	114.00	
		" Fees for Sealing Weights & Measures	17.45	
		" " Business Permits (Beer)	178.00	
		" " " " " Flats	21.50	
		" " N. P. Clark on acc of money paid out on acc of Eliza Higgins	50.00	
		" " L. L. Hartin on acc of Taxes on 1913	521.57	
		" " L. L. Hartin 1914	2019.54	
		" " L. L. Hartin 1915	6,568.49	21,450.39
				$21,450.39

Treasurer Accounts

	Order No.	Expenditures		
Feb 6	1	Paid Pelin Higgins for State Aid	6.00	
" "	2	Paid Elizabeth J. Whittemore for State Aid	4.00	
"	3	Paid Warren A. Russell for State Aid	6.00	
" "	4	Paid Obed Hartin for board A. A. Dill	13.50	
" "	5	Paid A. M. Sullivan for Selectmen serv. & sundr	54.00	
" "	6	Paid A. M. Sullivan for Dr Cr. of Taxes & sundr.	17.23	
" "	7	Paid A. L. Nickerson for serv. as Moderator	5.00	
" "	8	Paid Harvey T. Moore for repr. on Town pump	1.60	
" "	9	Paid Berlin L. Hartin for serv. and exp to Boston Feb 3 & 4	12.13	
" "	10	Paid Obed A. Fuller for inspection and serv. to Boston	16.75	
" "	11	Paid Berlin L. Hartin for collecting taxes	217.75	
" "	12	Paid Geo F Dill for serv. as Town Clerk & Treas.	220.51	
" "	13	Paid N. P. Clark for serv. and expense to Boston	12.13	
" "	14	Paid F. E. Hatch for janitor Town Hall	6.43	
" "	15	Paid D. W. Spaulding for labor on snow	10.75	
" "	16	Paid Clarington Smith for Selectmen services &c	57.50	
" "	17	Paid Clarington Smith for labor at Town Hall	2.80	
" "	18	Paid Geo. E. Gill for candidates services	1.50	
" "	19	Paid N. P. Clark for labor on mortar	22.81	
" "	20	Paid N. P. Clark for Selectmen services &c	82.50	
" 27	21	Paid Obed W. Hartin for board A. A. Dill	14.00	
" "	22	Paid Pelin Higgins for State Aid	6.00	
" "	23	Paid Elizabeth J. Whittemore for State Aid	6.00	800.89

1900 Treasurer Accounts

	Cod			
	23	Expenditure brot forward		800.89
Feb 27	24	Paid Warren H. Russell		
		for State aid	6.00	
" "	25	Paid F. B. & P. Co.		
		for printing town Reports	17.90	
" "	26	Paid N. P. Clark		
		for Sec. commission & town	5.00	
" "	27	Paid N. P. Clark		
		for stationery & postage	10.00	
" "	28	Paid N. P. Clark		
		for exp. and expense to Springfield	4.95	
" "	29	Paid N. P. Clark		
		for exp. and expense to Springfield	1.85	
" "	30	Paid N. P. Clark		
		for expense & expense to Wallapaut & Boston	3.90	
" "	31	Paid A. F. Rich		
		for supplies for sealing weights & measures	2.78	
" "	32	Paid Adin L. Lile		
		for labor on roads	3.00	
" "	33	Paid A. E. Cole		
		for inspecting slaughtering	24.75	
" "	34	Paid F. E. Hatch		
		for janitor Town Hall	8.10	
" "	35	Paid S. R. Higgins		
		for surety on L. G. Hatch bond	5.00	
" "	36	Paid A. K. Higgins		
		for surety on L. G. Hatch bond	5.00	
" "	37	Paid American Surety Co.		
		for Treasurer bond	10.00	
" "	38	Paid E. W. Spencer		
		for labor on roads	0.50	
" "	39	Paid W. G. Smith		
		for insurance on school house	10.00	
" "	40	Paid N. P. Clark		
		for money paid out on Warren Russell oil road	21.72	
March 27	41	Paid Peter Higgins		
		for state aid	5.00	
" "	42	Paid Elizabeth J. Williams		
		for state aid	6.00	
" "	43	Paid Obed W. Hatch		
		for board H. A. Dill	14.00	
" "	44	Paid G. C. Thompson		
		for services as teller	1.50	
" "	45	Paid D. W. Eldridge		
		for board Eliza Higgins	50.00	
" "	46	Paid F. E. Hatch		
		for janitor Town Hall	4.03	280.98
				1,081.87

Treasurer Accounts 1915

	Vol No			
		Expenditures brot forward		1,081.87
March 27	47	Paid P. B. Humphey for dog licenses and postage	2.95	
" "	48	Paid F. B. & F. P. Gow for stationery for Town Clerk	9.00	
" "	49	Paid F. B. & F. P. Gow for printing Class notices	1.87	
" "	50	Paid Geo E. Gill for exp on town hall	4.00	
" "	51	Paid H. W. Sullivan for rev and expense to Berlin	14.01	
" "	52	Paid Lurlin G. Harlin for rev. and expense to Berlin	11.28	
" "	53	Paid N. P. Clark for rev and expense to Berlin	12.76	
Apr 17	54	Paid D. W. Spaunn for freight on road oil	9.20	
" 24	55	Paid Pelin Higgins for State aid	6.00	
" "	56	Paid Elizabeth J. Whittemore for State aid	6.00	
" "	57	Paid Warren H. Runnells for State aid	6.00	
" "	58	Paid Obed W. Harlin for board H. A. Dill	14.00	
" "	59	Paid Hobbs & Warren for ammen supplies &c	4.88	
" "	60	Paid John A. Holway for abstracts of transfers	5.00	
" "	61	Paid F. B. & F. P. Gow for milk permits	1.55	
" "	62	Paid Warren H. Runnells for State aid for March	6.00	
" "	63	Paid D. W. Spaunn for labor on roads	19.90	
" "	64	Paid Standard Oil Co for road oil	36.15	
" "	65	Paid Frank E. Hatch for janitor town hall	4.25	
" "	66	Paid N. P. Clark for rev and expense to Berlin	7.86	
" "	67	Paid Lurlin G. Harlin for rev. & expense to Berlin	7.98	
May 8	68	Paid Florence W. Keith for moths gathered by school children	2.00	
" "	69	Paid Jennie B. Smith for moths gathered by school children	11.60	204.24
				1,286.11

1915 — Treasurer's Account

	Chk.			
	70	Expenditures brot forward		1,286.11
June 2	70	Paid A. A. Dill		
		for medical attendance A. A. Dill	78.20	
"	71	Paid Ethel W. Hulin		
		for board A. A. Dill	17.50	
	72	Paid Central Roofing Co		
		for slate filling for Public Statuary	107.18	
	73	Paid Mary E. Turner		
		for State aid	6.00	
	74	Paid Pelia Higgins		
		for State aid	6.00	
" "	75	Paid Elizabeth J. Whittemore		
		for State aid	6.00	
" "	76	Paid Warren H. Runnells		
		for State aid	6.00	
" "	77	Paid Leslie E. Clark		
		for services as Town Sealer	20.70	
	78	Paid G. E. Gould		
		for services as Teller	1.50	
" "	79	Paid E. H. Clark		
		for labor on oil roads	23.36	
" "	80	Paid H. B. Hinckley		
		for printing bill heads	2.00	
" "	81	Paid F. E. Hatch		
		for janitor Town Hall	4.75	
" "	82	Paid F. E. Hatch		
		for buying blackfish	4.00	
" "	83	Paid D. W. Spaulding		
		for labor on oil roads	11.96	
" "	84	Paid Hobbs & Warren		
		for [illegible]	20.00	
June 26	85	Paid Mary E. Turner		
		for State aid	6.00	
" "	86	Paid Pelia Higgins		
		for State aid	6.00	
" "	87	Paid Elizabeth J. Whittemore		
		for State aid	6.00	
" "	88	Paid Warren H. Runnells		
		for State aid	6.00	
" "	89	Paid D. W. Spaulding		
		for labor sanding oil roads	23.12	
" "	90	Paid E. H. Clark		
		for labor on oil roads	11.60	
" "	91	Paid J. H. Souza		
		for transporting 2 oil sacks	6.00	
" "	92	Paid F. E. Hatch		
		for janitor Town Hall	4.76	384.07
				1,670.18

Treasurer Account 1916

	Ord. No			
		Expenditures brot forward		670.18
June 26	93	Paid Obed W. Harlow for board H. A. Dill	14.00	
July 6	94	Paid Fairbanks Co for supplies for town scales	8.90	
" "	95	Paid Phebe W. Perry for State aid	6.00	
" "	96	Paid Abbott S. Knowles for tuning piano	5.00	
" 31	97	Paid Mary E. Turner for State aid	6.00	
" "	98	Paid Julia Higgins for State aid	6.00	
" "	99	Paid Phebe W. Perry for State aid	6.00	
" "	100	Paid Elizabeth J. Whittemore for State aid	6.00	
" "	101	Paid Warren H. Runnells for State aid	6.00	
" "	102	Paid Obed W. Harlow for board H. A. Dill	10.50	
" "	103	Paid F. B. & F. P. Gerr for printing voting lists	5.25	
" "	104	Paid S. F. Brackett for supplies for H. A. Dill	16.55	
" "	105	Paid Obed A. Fulton for inspecting dressed stock	29.25	
" "	106	Paid John G. Fulton for labor on Fairhill oil road	12.80	
" "	107	Paid F. E. Hatch for janitor Town Hall	12.63	
" "	108	Paid N. P. Clark for annuring tape	68.75	
" "	109	Paid H. W. Sullivan for coal for hall and trip Monument beach	12.76	
" "	110	Paid H. W. Sullivan for annuring tape	68.75	
" "	111	Paid Leslie G. Harlow for trip to Barnstable & Monument Beach	11.08	
" "	112	Paid D. W. Spencer for labor on oil roads &c	9.40	
" "	113	Paid Leslie G. Harlow for annuring tape	68.75	
" "	114	Paid N. P. Clark for grading lawns & sands	13.58	
" "	115	Paid H. W. Sullivan for grading lawns	7.50	481.45
				2,151.63

Treasurer Accounts

	Check			
	113	Expenditures brot forward		2,081.63
July 31	116	Paid Geo T. Dill		
		for recording quarterly journal	7.50	
" "	117	Paid Clavington Smith		
		for purchase license	1.50	
Aug 28	118	Paid Wright Turner		
		for State Aid	6.00	
" "	119	Paid Peter Higgins		
		for State Aid	6.00	
" "	120	Paid Phebe W. Perry		
		for State Aid	6.00	
" "	121	Paid Elizabeth J. Williams		
		for State Aid	6.00	
" "	122	Paid F. B. & F. P. Gem		
		for printing orphan leaves &c	3.83	
" "	123	Paid W. B. Higgins		
		for dining well at town hall	50.00	
" "	124	Paid Obed W. Horton		
		for board H. A. Dill	5.00	
" "	125	Paid Adin L. Gill		
		for labor on R. R. fence	5.00	
" "	126	Paid Charles F. Allwood		
		for services in prosecuting matter	[illegible]	
" "	127	Paid F. E. Hatch		
		for janitor Town House	11.[illegible]	
" "	128	Paid W. F. Nickerson		
		for [illegible] & shell for ballot [illegible]	27.40	
" "	129	Paid E. H. Chase		
		for [illegible]	9.20	
" "	130	Paid [illegible] Sullivan		
		for [illegible]	14.25	
" "	131	Paid Elmer C. Smith		
		for buying Black file	1.00	
Sept 25	132	Paid Wright Turner		
		for State Aid	6.00	
" "	133	Paid Phebe W. Perry		
		for State Aid	6.00	
" "	134	Paid Elizabeth J. Williams		
		for State Aid	6.00	
" "	135	Paid Warren H. Kimball		
		for State Aid	6.00	
" "	136	Paid Warren H. Kimball		
		State aid for August	6.00	
" "	137	Paid E. D. Fuller		
		for repairs on Town Pump	1.50	
" "	138	Paid Henry E. Knowles		
		for painting Town House	23.75	231.25
				2,312.88

Treasurer Accounts 1915

	Order No.			
		Expenditures brot forward		2312.88
Sept 25	139	Paid F. P. Burr		
		for bond and exp A. A. Dill	16.47	
" "	140	Paid E. A. Clark		
		for labor on Camp Ground road	6.80	
" "	141	Paid Clarington Smith		
		for labor and team for Town Hall Ground	13.20	
" "	142	Paid F. E. Hadley		
		for service at Town Hall	12.75	
" "	143	Paid A. W. Sullivan		
		for 3 ton coal for Town Hall	27.00	
" "	144	Paid N. P. Clark		
		for notice notices to property owners	5.00	
" "	145	Paid Peter Higgins		
		for State Aid	6.00	
Oct 18	146	Paid Lerlin E. Clark		
		for Collecting Taxes	72.97	
" 30	147	Paid Mary E. Turner		
		for State Aid	6.00	
" "	148	Paid Elizabeth F. Whittemore		
		for State Aid	6.00	
" "	149	Paid Phebe W. Perry		
		for State Aid	6.00	
" "	150	Paid Warren A. Runnells		
		for State Aid	6.00	
" "	151	Paid D. W. Spaulding		
		for labor & stone on roads	5.60	
" "	152	Paid Frank E. Hadley		
		for labor on roads & stone	4.38	
" "	153	Paid Lerlin E. Harlow		
		for serv. and exp to New Bedford	6.97	
" "	154	Paid Lerlin E. Harlow		
		for exp to Wellfleet on Nauset Road	1.50	
" "	155	Paid L. E. Harlow		
		for Collecting Taxes	41.89	
" "	156	Paid A. W. Sullivan		
		serv and exp to New Bedford	6.77	
" "	157	Paid S. F. Burkett		
		for gasoline for hall	9.20	
" "	158	Paid F. B. & F. P. Barr		
		for printing notices & 2 Permits	5.60	
" "	159	Paid N. P. Clark		
		for labor on Nauset Road	102.55	
Nov 27	160	Paid Mary E. Turner		
		for State Aid	6.00	
" "	161	Paid Phebe W. Perry		
		for State Aid	6.00	380.72
				2693.60

1920 Treasurer's Accounts

		Ch.				
		12	Expenditures brot forward			2693.60
Nov	27	182	Paid Elizabeth J. Whittemore			
			for State Aid	6	00	
"	"	183	Paid Warren A. Russell			
			for State Aid	6	00	
"	"	184	Paid Adin L. Gill			
			for labor on R. R. Fence	3	50	
"	"	185	Paid Adin L. Gill			
			for labor on roads	31	25	
"	"	186	Paid W. G. Smith			
			for repairs on School House	5	00	
"	"	187	Paid J. F. Brown			
			for Board A. A. Dill	36	00	
"	"	188	Paid F. E. Waite			
			for general town work	3	00	
"	"	189	Paid N. W. Sullivan			
			for serv. & exp. to Boston & labor on R. Brook	10	96	
"	"	190	Paid L. L. Hosley			
			for serv. & exp. to Boston	7	88	
"	"	191	Paid Abbott S. Knowles			
			for service as ballot clerk	2	00	
"	"	192	Paid N. P. Clark			
			for serv. and exp. to Boston	7	76	
"	"	193	Paid N. P. Clark			
			for labor on Russell Road	434	25	
Dec	1	[illegible]	Paid Standard Oil Co.			
			for car of road oil	515	95	
"	11	[illegible]	Paid Leslie E. Clark			
			for collecting taxes	50	77	
"	20	[illegible]	Paid [illegible]			
			for inspection of dressed stock	18	75	
"	"	197	Paid Elizabeth J. Whittemore			
			for State Aid	6	00	
"	"	198	Paid Warren A. Russell			
			for State Aid	6	00	
"	"	199	Paid E. Wentworth Prescott			
			on Stockholders Foreign Corporations	7	06	
"	"	200	Paid N. P. Clark			
			for serv. and exp. to Boston before Board of Appeal	7	76	
"	"	201	Paid Lewis A. Clark			
			for supplies for Town Hall	6	31	
"	"	202	Paid Clarence W. Smith			
			for labor in Town Hall grounds	2	00	
"	"	203	Paid L. L. Hosley			
			for wood for Town Hall	3	00	
"	"	204	Paid F. F. Dill			
			for labor laying out Russell Road	3	00	982 18
						3,675 78

Treasurer Accounts 1918

	Ord No			
		Expenditures brot forward.		3,676.78
Jan 31	185	Paid C. A. L. Hopkins for travel expenses	8.00	
" "	186	Paid J. P. Burns for board H. A. Dill	25.00	
" "	187	Paid H. W. Sullivan for labor on Hunting Brook	3.00	
" "	188	Paid Eldad Hopkins for Oath to Town Officers	6.75	
" "	189	Paid S. F. Brackett for supplies for H. A. Dill	12.37	
" "	190	Paid S. F. Brackett for supplies for Town Hall	6.36	
" "	191	Paid Geo. T. Dill for Exp to Pownalboro Stamps 2 sp. DC	14.55	
" "	192	Paid Geo T Dill for recording Oyster Lease & Gardiner Inv.	4.00	
" "	193	Paid Hurd & Smith for Paint for Town Hall	13.70	
" "	194	Paid R. J. Warnock for 11 Bottle Relisher	2.75	
" "	195	Paid N. P. Clark for labor on motor	24.20	
" "	196	Paid A. W. Burwell for message indentures blanks.	.75	
" "	197	Paid A. L. Nickerson for services at Primary & State Election	5.00	
" "	198	Paid James F. Edwards for Cedar Posts & Lumber	7.67	
" "	199	Paid N. P. Clark for work on Nassett Road	36.74	170.83
		Total orders of Selectmen		$3,846.61

1916 Treasurer's Account

		Expenditures brought forward		3,846.61
		Selectmen's orders		
		Paid Wellfleet Savings Bank		
		Serial Note No 7 $500, and 6 mos int on Note 30	530.00	
	10	Paid Nat. Bank Tax	4.50	
April	"	" Wellfleet Savings Bank Tax Note	3,000.00	
"	"	" Interest for 6 mos " "	74.37	
"	28	" Bureau of Statistics for Certification of Note	2.00	
"	"	" int on serial Note $2,020 - 4% for 6 mos	40.40	
July	1	" Wellfleet Savings Bank Note No 13	200.00	
"	"	" " " " " int on serial Note $1200. 4% =	24.00	
"	17	" " " " " " " " " 1,000. "	20.00	
"	18	" " " " Note No 20825	580.00	
"	"	" " " " 6 mos interest on Note 4%	40.40	
"	20	" " " " 6 " " " Tax Coll	42.50	
Nov	1	" County Tax	644.33	
"	15	" State Tax	1,072.50	
"	"	" Repaid of State Highways	218.09	
April	21	Paid Interest for the Second Dist Court		
		Com. vs Henry Clark	13.31	
Sept	20	" Paid Interest for the Second Dist Court		
		Com. vs Peter Outelle	11.20	
Nov	20	" Paid Interest for the Second Dist Court		
		Com. vs Joseph Riley and Fred Burke	5.30	
Dec	31	" Wellfleet Savings Bank		
		interest on serial Note $1,000 - 6 mos 4%	20.00	
"	"	" Public Library Town Appropriation	25.00	
		Taxes abated 1913	241.43	
		" Order of School Committee	5,154.80	
		Cash in treasury	5,140.03	17,603.78
				21,450.39

Treasurer Accounts 1916

		Receipts		
Jan		Cash in Treasury	5,140 03	
"	1	Received Dog Tax refunded for 1915	53.50	
"	11	" Estate of William A. Nukerson for lease of Hemingbrook for 1914 & 15	2.00	
"	"	" A. E. Knowlen rent of Town Hall	2.50	
"	25	" State Treas Income of Wass School Fund	1,253.28	
Mar	1	" " County & Winfield lease of Oyster Grounds for 1915	360.00	
"	8	" " State Treas. Corporation Tax Public Service	7.68	
"	25	" " N. P. Clark rent of Town Hall 1 dance	4.00	
Apr	29	" " F. A. Collins for Pedler License	3.00	
"	"	" " N. P. Clark for rent of Town Hall 1 dance	4.00	
"	"	" " W. A. Hutton for Butcher License	1.00	
"	"	" " F. A. Collins " " "	1.00	
"	"	" " L. E. Clune for sealing Weights & Measures	13.78	
June	19	" " L. E. Clune for for sealing weights & measures	2.46	
"	"	" " Westport Sav. Bank amt expended on Zara Higgins Cem. Lot 1910 to 1915 inclusive	6.50	
"	"	" " Clun, A. Digney on acct of oil used	200.00	
"	"	" " Angelo Spinnor for Pedler License	3.00	
July	5	" " State Treas 1/2 Tuition pd Industrial School	80.00	
"	28	" " W. J. Knowlen for rent of Town Hall	5.00	
"	"	" " N. P. Clark " " " "	20.00	
"	"	" " Ladies aid " " "	1.50	
Aug	3	" " W. J. Knowlen " " "	8.33	
"	24	" " W. W. Knowlen for safe	90.00	
Sept.	15	" " Voting list sold	.50	
"	30	" " N. P. Clark for rent of Town Hall	36.66	
"	"	" " Cape Cod Oyster Farm Corporation Lease of Oyster grounds for 1916	750.00	
"	"	" " City of Boston Tuition	408.36	
Oct	7	" " W. J. Knowlen for lease of Hemingbrook for 1916	2.00	
"	28	" " N. P. Clark for rent of Town Hall	2.50	
"	"	" " Rev. E. Society " " " "	1.50	
"	"	" " Geo. W. Williams Co. Lease of oyster grounds 1916	120 00	
Nov.	13	" " State Treasurer Corporation Tax P. S. 78.98		
		" " Business 23.35		
		National Bank 43.65		
		State Aid 274.00 =	419 98	
"	25	" " Dwight Blaney on acct. Oil Road account pond	100.00	
"	"	" " Gasoline	.56	
"	"	" " State Treas. Rebate High School Tuition	921.00	
		" " " " Transportation High School Pupils	320.00	
		Rebate on Supt. Salary	133 93	
"	29	" Town Weights & Measures 3 Pedler Licenses	9.00	
Dec	18	" State Treas. Soldiers Exemption	8.31	
"	21	" " " State Highway Loan Fund	1000 00	$11,496 79

1916 Treasurer Accounts

	Ved No	Expenditures		
Jan 29	1	Paid John G. Fulton		
		for labor on Park Hill	7.00	
" 2	2	" H. W. Cottrell		
		for labor on roads	39.00	
" "	3	" Elizabeth J. Whittemore		
		for State Aid	6.00	
" "	4	" Warren H. Runnells		
		for State Aid	6.00	
" "	5	" Walter F. Nickerson		
		for Constable &c	14.00	
" "	6	" James P. Knowles		
		for labor on Cemetery	6.20	
Feb 8	7	" H. M. Sullivan		
		for services as Selectmen &c	57.20	
" "	8	" Leslie G. Horton		
		for services as Selectman &c	65.70	
" "	9	" F. E. Clark		
		for Lumber services	9.00	
" "	10	" A. E. Brown		
		for services as Collector	1.60	
" "	11	" Geo. F. Dill		
		for services as Town Clerk & Treas	233.13	
" "	12	" Austin E. Cole		
		for Inspector of Animals	34.50	
" "	13	" P. G. Smith		
		for removal of nuisance on School House	10.00	
" "	14	" F. E. Clark		
		for services as Selectman &c	99.70	
" "	15	" L. E. Chase		
		for stat and slaughter & inspecting &c	19.61	
" 26	16	" J. F. Brown		
		for bond H. A. Dill	40.00	
" "	17	" Cedric L. Gill		
		for labor on snow	12.86	
" "	18	" D. W. Spaulding		
		for labor on snow	6.10	
" "	19	" Obed A. Fulton		
		for inspecting diseased animals	6.90	
" "	20	" John G. Fulton		
		for labor on snow	6.00	
" "	21	" C. A. G. Hopkins		
		for labor on snow	7.21	
" "	22	" Warren H. Runnells		
		for State Aid	6.00	
" "	23	" American Surety Co		
		for Town Treas. Bond	10.00	$713.06

Treasurer's Accounts 1916

	Acct No			
		Expenditures brought forward		713.06
Feb 26	24	Paid P. F. Curby for protecting Smelting fishing	8.00	
" "	25	" American Gas Machine Co for parts to Generator Town Hall	1.06	
" "	26	" F. B. & F. P. Gur for order book & printing town reports	78.67	
" "	27	" N. P. Clark for services & expenses to Boston &c	22.26	
" "	28	" L. G. Hartin for services & expenses to Boston &c	22.38	
" "	29	" A. E. Doane for services & expenses to Boston &c	12.76	
" "	30	" L. J. Brown for labor on lights at Hall	2.50	
" "	31	" N. E. Clark for janitor & labor at hall	7.50	
March 2	32	" Frank A. Pope Treas. for Geo Washington Memorial Assn.	35.00	
" 25	33	" Warren A. Brunelle for State Aid	6.00	
" "	34	" D. W. Spurr for labor on Snow	106.77	
" "	35	" George A. Walker for labor on Snow	36.73	
" "	36	" C. A. L. Hopkins for labor on Snow	80.80	
" "	37	" A. L. Nickerson for serving as Moderator	5.00	
" "	38	" Adin L. Gill for labor on Snow	89.67	
" "	39	" John G. Fulton for labor on Snow	66.06	
" "	40	" Adin L. Gill for labor on R. R. Fires	7.40	
" "	41	" George E. Gill for auditing town accounts	1.50	
" "	42	" Frank E. Hatch for janitor Town Hall	3.88	
" "	43	" Francis W. Smith for surety on Leslie Clark bond	5.00	
" "	44	" F. P. & F. P. Gur for printing placards	2.59	
" "	45	" American Gas Machine Co for supplies for Town Hall	28.82	
" "	46	" N. E. Clark for janitor services	5.00	635.35
				$1348.41

1916 Treasurer Account

	Check No				
			Expenditures brot forward		1348.41
March 28	47		Paid F. P. Burns		
			for board H. A. Dill	20.00	
April 20	48	"	L. E. Clark		
			for serving as town scaler	20.00	
" "	49	"	L. E. Clark		
			for collecting taxes	29.85	
" 27	50	"	W. H. Snow & Son		
			for blanks and fighting Town Hall	2.65	
" "	51	"	W. & L. E. Gurney		
			for supplies for Town Scales	4.40	
" "	52	"	D. W. Spaney		
			for labor on Snow & Roads	10.38	
" "	53	"	Jennie B. Smith		
			for moths gathered by School Children	3.45	
" "	54	"	Florence W. Keith		
			for moths gathered by School Children	5.90	
" "	55	"	Abbott S. Knowles		
			for serving as Ballot Clerk	1.50	
" "	56	"	C. R. Higgins		
			for Auto service to Wellfleet	3.00	
" "	57	"	Warren H. Runnells		
			for State Aid	6.00	
" "	58	"	Winifred F. Knowles		
			for Janitor Town Hall	6.38	
" "	59		Samuel F. Burdett		
			for Janitor for Hall	5.97	
" "	60	"	Carter Ink Co		
			for Record Ink	1.50	
" "	61	"	F. P. Burns		
			for board H. A. Dill	47.00	
" "	62	"	E. D. Fulton		
			for repairs on Town Pump	1.55	
" "	63	"	E. L. Knowles		
			for county on L. E. Clark bond	5.00	
" "	64	"	Mary E. Turner		
			for State Aid	6.00	
May 27	65	"	Warren H. Runnells		
			for State Aid	6.00	
" "	66	"	Phebe W. Turner		
			for State Aid	6.00	
" "	67	"	Mary E. Turner		
			for State Aid	6.00	
" "	68	"	Dr R. F. Warner		
			on an School Children Medical Care	12.00	
" "	69	"	Adin L. Gill		
			for labor on Roads	35.10	247.36
					1595.77

Treasurer's Accounts 1916

	Ord No			
		Expenditures brot forward		1595 77
May 27	70	Paid Eliza M. Smith		
		for wolves gathered by School Children	2.20	
" "	71	" Lorin L. Hartin		
		for serving Board of Health Meeting &c	13.17	
" "	72	" D. W. Spaulding		
		for labor on roads	16.60	
" "	73	" L. G. Hartin		
		for labor on wolves	9.00	
" "	74	" C. A. G. Hopkins		
		for opening and closing grave A. A. Dill	3.00	
" "	75	" O. S. Baker		
		for opening church for funeral	1.00	
" "	76	" A. E. Doane		
		for Bd of Health, Wolves, Burying Blackfield &c	17.67	
" "	77	" S. F. Brackett		
		for nails for Bridge	1.13	
" "	78	" W. P. Knowles		
		for janitor Town Hall	3.50	
" "	79	" Mrs. George E. Howland		
		for board & nursing A. A. Dill	60.00	
" "	80	" George A. Walker		
		for labor on Roads & Bridge	24.55	
June 24	81	" Hoose & Warren		
		for Collectors Book	2.07	
" "	82	" John A. Holway		
		for abstracts & transfers	5.00	
" "	83	" Amasa E. Turner		
		for State Aid	6.00	
" "	84	" Phebe W. Perry		
		for State Aid	6.00	
" "	85	" Warren A. Runnells		
		for State Aid	6.00	
" "	86	" F. B. & F. P. Gas		
		for supplies for Town Clerk	4.14	
" "	87	" A. L. Gill		
		for labor on R. R. Fire	19.80	
" "	88	" Mrs. A. A. Nickerson		
		for cleaning Town Hall	4.00	
" "	89	" S. F. Brackett		
		for gasoline for Hall	7.42	
" "	90	" A. A. Nickerson		
		for burying Blackfield	10.00	
" "	91	" Dr. C. P. Bull		
		for medical attendance A. A. Dill	107.75	
July 29	92	" E. D. Fulton		
		for rep. on town pump	2.25	332 25
				1928 02

1916 Treasurer Accounts

	Ord No			
		Expenditures brot forward		1928.
July 29	93	Paul Hood & Warren for pauper register	1.57	
" "	94	Martha A. Higgins Soldiers relief for May & June	20.00	
" "	95	" Martha A. Higgins for Soldiers relief	16.00	
" "	96	" D. W. Spaulding labor on roads	26.77	
" "	97	" Mary E. Turner for State Aid	6.00	
" "	98	" Phebe W. Perry for State Aid	6.00	
" "	99	" Warren H. Runnells for State Aid	6.00	
" "	100	" Winfield J. Knowles for Janitor town Hall	21.26	
" "	101	" L. C. Hutchins for Crossing Tapes	65.00	
" "	102	" N. P. Clark for Crossing Tapes	65.00	
Aug 20	103	" Blanche K. Cofe for Mothers Aid for July	20.00	
" 26	104	" Blanche Cofe for Mothers Aid	20.00	
" "	105	" W. B. Higgins for labor on hall	16.88	
" "	106	" W. J. Knowles for janitor & teller	10.63	
" "	107	" Lucabel L. Hutchins for copying voting list	10.00	
" "	108	" C. H. L. Knott for burial expenses of H. A. Dill	46.00	
" "	109	" Martha Higgins for Soldiers Relief aid	16.00	
" "	110	" Mary E. Turner for State Aid	6.00	
" "	111	" Phebe W. Perry for State Aid	6.00	
" "	112	" Warren H. Runnells for State Aid	6.00	
Sept. 30	113	" H. W. Sullivan for Coal for town hall	20.82	
" "	114	" James H. Eldredge for lumber for bridge & C	78.12	
" "	115	" Arnold & Smith for gas for resp. town hall	41.70	522.
				$2450.

Treasurer Annual 1916

Aud	No	Expenditures		
		Expenditures brot. forward		2450.77
1.30	116	Paid Warren H. Runnells for State aid	6.00	
"	117	" Phebe W. Perry for State aid	6.00	
"	118	" Mary E. Turner for State aid	6.00	
"	119	" Blanche Keefe for mother aid 6 weeks	25.00	
"	120	" W. G. Smith for insurance on School House	5.00	
"	121	" W. G. Smith for insurance on Hearse & horse	3.00	
"	122	" Leslie E. Clark for stationery stamps Tax bills &c	13.56	
"	123	" Leslie E. Clark for Constables Badge	1.50	
"	124	" Winfred F. Knowles for janitor Town Hall	12.50	
"	125	" T. A. Nickerson for supplies for Town Hall	1.69	
"	126	" Frank Ellison for rep. plastering in Town Hall	2.96	
"	127	" L. G. Hubbard for recording two deeds	1.34	
"	128	" C. A. G. Hopkins for labor on roads	34.06	
"	129	" C. A. G. Hopkins for burying skeleton	1.50	
"	130	" S. F. Brackett for nails for bridge	.30	
"	131	" S. F. Brackett for gas for Hall	10.06	
"	132	" John G. Fulton for labor on roads	11.20	
"	133	" A. S. Knowles for tuning piano & Ballot Clerk	7.50	
"	134	" A. E. Baker for telling special town meeting	1.50	
"	135	" N. P. Clark for labor on new oil road	413.66	
"	136	" N. P. Clark for money paid out for Founders day	27.56	
16	137	" L. E. Clark for collecting taxes	88.07	
28	138	" Mary E. Turner for State aid	6.00	685.91
				$3136.68

1916 Treasurer Accounts

	Ck. No			
		Expenditures brot forward		$3136.68
Oct 28	139	Paid Phebe W. Perry for State Aid	6.00	
" "	140	" Warren H. Runnells for State aid	6.00	
" "	141	" E. A. G. Hopkins for labor on roads	49.75	
" "	142	" D. W. Spaner for labor on roads & bridge	2.70	
" "	143	" Blanche Keefe for Mothers aid	20.00	
" "	144	" D. W. Spaner for labor on oil roads	19.63	
" "	145	" Martha Higgins for Soldiers relief for Sept.	15.00	
" "	146	" Martha Higgins for Soldiers relief for Oct.	15.00	
" "	147	" W. F. Krueger for janitor Town Hall	6.02	
" "	148	" Albert Russell and Sons Co for Tablet for Town Hall	60.00	
" "	149	" American Gas Machine Co for Mantles	1.94	
" "	150	" N. P. Clark for labor and material on oil road	220.65	
" "	151	" Fred W. Fulton for Teaming on oil roads	24.70	
Nov 4	152	" L. E. Wade for collecting taxes	33.33	
" 24	153	" Standard Oil Co. Oil for new road	696.14	
" "	154	" Standard Oil Co oil for Town oil roads	137.02	
" 26	155	" Fred A. Fulton for summons & telln	1.50	
" "	156	" Fred A. Fulton for inspecting dressed stone	36.75	
" "	157	" Adin L. Lisk for labor on roads	6.65	
" "	158	" Blanche Keefe for Mothers Aid	20.00	
" "	159	" Abbott S. Krueger for ballot clerk	2.00	
" "	160	" A. L. Nickerson for moderator and Election officers	10.00	
" "	161	" Cleveland & Smith for labor and during Town hall grounds	12.25	1,403.93
				$4,540.61

Treasurer's Accounts 1916

	Ord No				
			Expenditures brot forward		$ 7540 61
Nov. 25	162	Pd	Clarington Smith		
			on and tables at town hall	7.66	
" "	163	"	L. D. Chase		
			for Constable warrant listing voters	12.50	
" "	164	"	L. L. Chase		
			for postage and tax bills	4.47	
" "	165	"	W. P. Kilvolu		
			for fuel in town hall	6.00	
" "	166	"	Martha Higgins		
			for soldiers relief	16.00	
" "	167	"	Mary E. Turner		
			for State Aid	6.00	
" "	168	"	Phebe W. Perry		
			for State Aid	6.00	
" "	169	"	Warren H. Runnells		
			for State aid	6.00	
" "	170	"	F. B. & F. B. Gem		
			for printing notice notices	3.32	
" "	171	"	R. F. Smith		
			for serving as engineer	6.88	
" "	172	"	R. F. Smith		
			for serving as engineer	34.45	
" "	173	"	P. F. Eldridge		
			Coal for oil roads	4.74	
" "	174	"	Town of Orleans		
			for use of boiler	7.08	
" "	175	"	W. F. Nixon		
			for serving as engineer	6.00	
" "	176	"	N. P. Clark		
			on acc of new oil road	282.66	
" "	177	"	S. F. Blackett		
			for gasoline for hall	4.45	
" "	178	"	C. A. L. Hopkins		
			for labor on sand roads	19.43	
Dec 30	179	"	Mary E. Turner		
			for State Aid	6.00	
" "	180	"	Phebe W. Perry		
			for State Aid	6.00	
" "	181	"	Warren H. Runnells		
			for State Aid	6.00	
"	182	"	Town of Orleans		
			for use of Walker boat Pensambulating T.L.	3.00	
"	183	"	Geo H. Walker		
			for labor on roads and bridge	16.35	
"	184	"	C. A. L. Hopkins		
			for sand covering bath	7.00	476.99
					$ 5017.60

1916 Treasurer Accounts

	Ord. No.				
		Expenditures brot forward			$5017.60
Dec 30	185	Paid W. P. Kimball			
		for furniture town hall	6.00		
" "	186 "	Addie L. Gill			
		for labor on roads	8.20		
" "	187 "	A. H. Nickerson			
		for wood for town hall	3.38		
" "	188 "	Austin E. Cole			
		for inspection of line and horned cattle	47.00		
" "	189 "	Blanche Kife			
		for mother Oct 5 weeks	25.00		
" "	190 "	Martha Higgins			
		for Soldiers relief	15.00		
"	191 "	L. G. Hatch			
		for expense to Boston and Worcester & Beach	22.71		
" "	192 "	A. E. Drake			
		for annual tax of	74.00		
" "	193 "	Geo. T. Dill			
		for Sanford Dandy expenses	12.81		
" "	194 "	Hood & Smith			
		for supplies for town hall	8.69		
" "	195 "	Dr. Milne			
		for return of births	.50		
" "	196 "	Dr R. J. Manuel			
		for return of births	1.50		
" "	197 "	John G. Fulton			
		for clearing & grading Vanatta Road	70.00		
" "	198 "	N. P. Clark			
		for moth notice	5.00		
" "	199 "	D. W. Spaans			
		for land on Vanatta Road	15.00		
" "	200 "	Russell Doane			
		for land on Vanatta Road	10.00		
" "	201 "	Dr C. J. Bell			
		for med. attendance family A. Brown	40.00		
" "	202 "	Eldad Higgins			
" "	202 "	~~for salt for town Office~~	3.00		
" "	203 "	~~Geo. H. Clark on phone~~	~~5.00~~		
		for sundries	2.58		
" "	204 "	N. P. Clark			
		for errors & expenses to Boston	7.76		
" "	205 "	John G. Fulton			
		for labor clearing Vanatta Road	18.00	396	13
				$5413	13

Treasurer Accounts 1916

Expenditures

Feb	18	Paid Wellfleet Savings Bank Note No 8	500.00	
		6 mos interest on renewal note	20.00	
March	10	" Frank H. Pope Tr. Town Appropriation for Washington Memorial Building		
April	10	" 6 mos interest on renewal note	28.80	
"	20	" Wellfleet Savings Bank Tax Note	2000.00	
		6 mos interest on same	42.50	
"	17	" Wellfleet Savings Bank on acc of Frank A. Daniels Trust Fund	50.00	
July	20	" Wellfleet Savings Bank Note No 14	200.00	
		6 mos int on renewal note	20.00	
Oct	12	" Wellfleet Savings Bank Note No 21&26	580.00	
		6 mos int on renewal note	38.80	
Nov	13	" State Tax	880.00	
		" Repairs of State Highway	323.00	
		" Penalty for Failure to make return	3.00	
		" County Tax	614.39	
Dec	31	" Wellfleet Savings Bank 6 mos int on renewal note	16.00	
"	"	" Public Library Town Appropriation	50.00	
"	"	Taxes abated for the year 1913	11.39	
"	"	Taxes abated for the year 1914	99.77	
		" Orders Order of Selectmen	5,413.73	
		" Orders of School Committee	5,883.86	
		Cash in Treasury	3,554.83	20,330.07

1916 Treasurer Accounts

		Receipts brot forward		11,496 79
Dec	30	" of Ladies Aid rent of Town Hall	3.00	
"	"	" R. R. Higgins for Leasing of Oyster Grounds	157.33	
"	"	" for Dredging Permits (Bay)	105.00	
"	"	" " " " (Flats)	32.00	
"	"	" of Boston Safe Deposit and Trust Co div.		
"	"	Dec Town Hall Trust Fund	65.54	
"	"	" " N. P. Clark on acct of Oil Road	49.55	
"	"	" " Grange for rent of Town Hall	50.00	
"	"	" " Aaron Hutchins for Butchers License	1.00	
"	"	" " F. Sanger for " "	1.00	
"	"	" " Geo Rhinelle " "	1.00	
"	"	" " N. P. Clark for Gasoline Permit for 1915	4.00	
"	"	" " Wellfleet Savings Bank amt expended on Lina Higgins and Frank O Daniels Cem Lot	2.00	
		" " L. L. Higgins amt of Taxes on 1913 in full	11.39	
		" " L. L. Higgins amt of Taxes on 1914 in full	374.47	
		" " L. E. Chase on amt of Taxes on 1915	1,713.57	
		" " L. E. Chase on amt of Taxes on 1916	6,262.43	8,833.28
				$20,330.07

		Receipts 1917		
		Total receipts from page 75	$17,520.72	
Dec	31	Rec of N. P. Clark for rent of Town Hall	3.00	
"	"	" " D. F. A. Collins for Butchers License	1.00	
"	"	" " F. H. Sanger " Butchers License	1.00	
"	"	" " L. E. Chase on amt of taxes on 1915	76.47	
"	"	Interest on same	43.21	
"	"	" " L. E. Chase on amt of taxes on 1916	1149.72	
"	"	Interest on same	30.71	
"	"	" " L. E. Chase on amt of taxes on 1917	5239.59	
		Interest to on same	1.05	
				$24,066.47

Treasurer Annuals 1917

		Receipts		
Jan	1	Cash in treasury		3554.83
"	"	Renewed day bill refunded for 1916		68.68
"	25	" Income of Mass School Fund		1,591.90
Feb	1	" of Wellfleet Oyster Co. lease of Oyster grounds for 1916		360.00
Mar.	10	" City of Boston on acc. of Mosquito aid		86.67
"	24	" of N. P. Clark for rent of Town Hall		2.50
April	5	" State Treas. rebate on tuition Industrial School		127.50
"	27	" N. P. Clark rent of Town Hall		5.00
June	1	" Com. of Weights & Meas on acc. Peddler License		3.00
"	30	" of R. Road for sealing weights		.56
July	5	" State Treas. Comp. Inspection of Animals		9.70
"	"	" Com. of Weights & Meas. on acc. Peddler License		3.00
"	"	" L. E. Chase for Gasoline Permit		2.00
"	28	" L. G. Horton for Gasoline Permit		2.00
"	"	" S. Brackett for Gasoline Permit		2.00
"	21	" Wellfleet Savings Bank gave day note 6 mos.		2500.00
Aug	10	" of City of Boston for tuition		315.85
"	25	" " N. P. Clark for rent of Town Hall		40.00
"	"	" " Walter Horton for Butchers License		1.00
"	"	" " F. B. Slade for Auctioneer License		2.00
Sept	21	" " H. D. Handy rebate on Select. and Treasurer		138.89
"	29	" " N. P. Clark for rent of Town Hall		5.00
"	"	" " Wellfleet Savings Bank gave trial note		1,500.00
"	24	" " North Atlantic Oyster Farm Corp. Lease of grounds		750.00
Oct	10	" " Boston Safe Deposit and Trust Co. Dividend on Town Hall Trust Fund		60.28
Nov	15	" " State Treasurer		
		Corporation Tax, P.S. 92.18		
		Income Tax 1807.06		
		National Bank Tax 46.38		
		High School Tuition 1387.75		
		" " Transportation 800.10		
		Military Aid 180.00		
		Soldiers Exemption 4.01	4,317.48	
"	24	" " George Runnels for Butchers License		1.00
"	"	" " Arthur W. Purnell for Oleomargarine License		.50
"	30	" " George W. Williams Co for Oyster Lease		120.00
"	"	" " State Treasurer on acc. of Highway		1,486.00
Dec	27	" " State Treasurer Income Tax		44.00
"	31	" " Dog licenses Paid		131.00
"	"	" " Dog licenses Filed		67.00
"	"	" " L. E. Chase fees for sealing weights & meas.		13.05
"	"	" " N. P. Clark for rent of Town Hall for George		50.00
"	"	" " Wellfleet Sav. Bank amt expended on Zara Higgins Est.		1.00
		" " " " " " " Frank B. Dunn		1.00
"	"	" " R. R. Higgins lease of oyster grounds for 1917	157.33	$17,520.72

1917 Treasurer's Accounts (Selectmen's Orders)

	Ord. No.			
			Expenditures	
Jan 27	1		Paul H. & E. Kimball	
			for painting at Town Hall	7.55
" "	2	"	Frank E. Hatch	
			for painting Town Hall	5.50
" "	3	"	Otis A. Fuller	
			for improving dump stock	12.00
" "	4	"	Henry E. Turner	
			for State Aid	6.00
" "	5	"	Phebe W. Perry	
			for State Aid	6.00
" "	6	"	Warren H. Runnells	
			for State Aid	6.00
Feb 13	7	"	Blanche Keefe	
			for Mothers aid	20.00
"	8	"	Leslie E. Chase	
			for services as Constable 1916	10.00
	9	"	Leslie E. Chase	
			for collecting taxes	38.68
24	10	"	Henry E. Turner	
			for State Aid	6.00
" "	11	"	Phebe W. Perry	
			for State Aid	6.00
" "	12	"	Warren H. Runnells	
			for State Aid	6.00
" "	13	"	Caroline Higgins	
			for Soldiers Relief	15.00
" "	14	"	Caroline Higgins	
			for Soldiers Relief	15.00
" "	15	"	Blanche Keefe	
			for Mothers aid	20.00
" "	16	"	F. B. & F. P. Gunn	
			for printing Town Reports	83.75
" "	17	"	Henry G. Allen	
			for 3 bound stones	5.40
" "	18	"	A. W. Parrott	
			for serv. as teller	1.50
" "	19	"	Charles N. Campbell	
			for services as teller	1.50
" "	20	"	A. E. Doane	
			for services as Town Officer	73.50
" "	21	"	L. G. Hatch	
			for services as Town Officer	73.50
" "	22	"	H. W. Sullivan	
			for Breathing premiums 1916	9.50
" "	23	"	A. L. Nickerson	
			for services as Moderator	5.00
				7430.38

Treasurer Accounts (Selectmen's Orders)

	Order No				
			Expenditures brot forward		430 38
Feb 24	24	Paid	Leslie G. Hatin for Coal for Hall	21.50	
" "	25	"	L. G. Hatin for Sundr.	9.67	
" "	26	"	George E. Gill for Auditing Town Accounts	1.50	
" "	27	"	Obed A. Fulton for line inspection	22.50	
" "	28	"	Frank E. Hatch for fuel for Town Hall	7.88	
" "	29	"	W. J. Knowlton for fuel for Town Hall	1 00	
" "	30	"	T. A. Nickerson for oil for Hall	.56	
" "	31	"	Jennings & Atkins for grate Town Hall Furnace	24.00	
" "	32	"	George T Dill for services as Town Clerk & Treas	249.44	
" "	33	"	Adin L. Gill for labor on R.R. Fence	47.90	
" "	34	"	L. G. Hatin for Quarantine permits	9.75	
" "	35	"	A. E. Doane for Quarantine permits	9.75	
" "	36	"	O. A. Fulton for sundry purposes	11.35	
" "	37	"	S. F. Brackett for gasoline for Hall	7.85	
" "	38	"	City of Boston for burial of Sadie Dill	13.15	
" 28	39	"	N. P. Clark for Selectmen & C	125.75	
" "	40	"	N. P. Clark for sundries	29.82	
March 31	41	"	Mary E. Tinne for State aid	6.00	
" "	42	"	Flube W. Perry for State aid	6.00	
" "	43	"	Martha Higgins for Soldiers Relief aid	15.00	
" "	44	"	Blanche Kupe for mother aid	25.00	
" "	45	"	Charles N. Campbell for labor on snow & roads	81 56	
" "	46	"	Adin L. Gill for labor on Snow	69.54	796 37
					$1226.75

1917 Treasurer Accounts (Selectmen Orders)

	Ord. No.			
		Expenditures brot forward		1226 75
Nov 31	47	Paid John E. Fulton for labor on snow	69 48	
" "	48	" E. A. Walker for labor on snow	28.80	
" "	49	" Frank Hatch for janitor Town Hall	8.38	
" "	50	" L. E. Chase for sup. polishing, making fishery	3.00	
" "	51	" A. S. Knowles for tuning piano at hall	3.00	
" "	52	" American Surety Co. for Treasurer's Bond	10.00	
" "	53	" F. B. & F. T. Chase for printing voting list & C	9.06	
" "	54	" N. E. Clark for labor on snow	77.08	
" "	55	" N. E. Clark for labor on snow	5.70	
" "	56	" Samuel Cabot for waste cresote	2.40	
" "	57	" Geo. T. Dill for error on an oil road in 1916	15.10	
" "	58	" L. E. Horton for hearing at Boston	16.56	
" "	59	" L. E. Horton for waste sweeping	3.96	
" "	60	" N. P. Clark for sup. and exp. to Boston	16.02	
" "	61	" Town of Yarmouth for support of Charles E. Dill	21.00	
" "	62	" F. W. Smith for surety on L. E. Chase bond 1916	5.00	
April 27	63	" Mary E. Turner for State aid	6.00	
" "	64	" Flute W. Perry for State aid	6.00	
" "	65	" Charles N. Campbell for labor on snow	41.97	
" "	66	" Julia M. Ryder for cleaning hall	3.63	
" "	67	" L. E. Chase for sealing weighted measures	25.60	
" "	68	" Geo A. Walker for labor on snow road	122.65	
" "	69	" Geo A. Walker for labor on snow & bridge	44.85	545 23
				$1771.98

Treasurer Annuals (Selectmen's orders) 1917

	Order No			
		Expenditures brot forward		1771.98
Apr 27	70	Paid James B. Stile Burial agt. for Burial expense Warren Runnells	5.00	
" "	71	" A. E. Brown for letter Apr 14	1.50	
" "	72	" Geo G. C. Smith for nursing Mrs Pelia Higgins	4.00	
" "	73	" John G. Fuller for labor on snow & road	80.73	
" "	74	" A. H. Nickerson for wood for hall	26.88	
" "	75	" F. E. Hall for janitor town hall	12.26	
" "	76	" Blanche Keefe for mothers aid	20.00	
" "	77	" Adin L. Gill for labor on R.R. fence	8.80	
" "	78	" Adin L. Gill for labor on roads & snow	35.17	
" "	79	" L. G. Hatch for labor on roads	42.75	
" "	80	" Nathan E. Clark for labor on snow	47.36	
" "	81	" P. A. Cobb for labor on burning brush	1.00	
" "	82	" N. P. Clark for exp for roads work	1.15	
" "	83	" N. P. Clark for freight on tombstone	2.43	
" "	84	" N. P. Clark for expense paid	2.52	
" "	85	" Dr C. F. Bell for med. attendance Mrs Pelia Higgins	31.00	
" "	86	" N. P. Clark for sup. aid exp Beard of Health meeting	6.16	
" "	87	" Hotz & Warren for order book &c	5.21	
" "	88	" L. G. Hatch for money paid out on acct Walter Higgins	11.13	
May 26	89	" Mary E. Turner for State aid	6.00	
" "	90	" Phebe W. Peary for State aid	6.00	
" "	91	" E. D. Fuller for rep. town pump	1.50	
" "	22	" American Gas Machine Co for supplies for hall lights	11.60	415.15
				$2187.13

1917 Treasurer's Accounts (Selectmen's orders)

	Check No.			
		Expenditures brot forward		2187.13
May 26	93	Paid Julia M. Ryder for cleaning town hall	2.25	
" "	94	" Frank E. Hatch for janitor & hall 8c	2.45	
" "	95	" Blanche A. Kept for Moulton road	20.00	
" "	96	" Henry W. Collins for dbs pring & 20 blackfish	60.00	
" "	97	" Adin L. Gill for labor on R.R. fence	31.60	
" "	98	" V. T. Clark for labor on moulton	20.60	
" "	99	" V. E. Clark for labor on oil road	18.70	
" "	100	" L. E. Chase for stationery & stamps 1916	1.86	
" "	101	" W. & L. E. Apsley for seal pen disp 8c	1.25	
" "	102	" John A. Holway for abstracts & titles	5.00	
" "	103	" Mrs Geo T. Thompson for board for Moulton Higgins	7.71	
" "	104	" Mrs Geo T. Thompson for board for Moulton Higgins	10.75	
" "	105	" E. Wentworth Prescott for information concerning stockholders	1.00	
" "	106	" A. E. Brown for labor on blackfish	1.20	
" "	107	" V. E. Clark for labor on blackfish	1.20	
June 30	108	" F. R. Bunger Attorney fees & disbursements for gathering moulton notes	1.75	
" "	109	" Mary E. Turner for State Aid	6.00	
" "	110	" Phebe W. Perry for State Aid	6.00	
" "	111	" Charles N. Campbell for sanding oil road	23.53	
" "	112	" Henry Harding for board for Moulton Higgins	23.58	
" "	113	" L. E. Chase for gas for hall	2.80	
" "	114	" V. E. Clark for labor on oil road	23.05	
" "	115	" Adin L. Gill for labor on R.R. fence	223.50	495.78
				2682.91

Treasurer Accounts (Selectmen orders) 1917

	Order No				
			Expenditures brot forward		2682.91
June 30	116	Paid	Blanche Keefe for Mottum aid	25.00	
" "	117	"	Julia Ryder for cleaning hall	1.63	
" "	118	"	Frank Hatch for janitor town hall	5.00	
" "	119	"	E. F. Knowles for surety on L. E. Clark bond	5.00	
" "	120	"	Martha Higgins for soldiers relief	15.00	
July 28	121	"	Mary E. Turner for State aid	6.00	
" "	122	"	Phebe W. Perry for state aid	6.00	
" "	123	"	Blanche Keefe for mottum aid	20.00	
" "	124	"	Martha Higgins for soldiers relief	15.00	
" "	125	"	F. B. & F. P. Gove for printing milk permits	2.06	
" "	126	"	Commwlth of Mass. for work supplies	3.73	
" "	127	"	J. G. Fuller for sanding oil road	13.20	
" "	128	"	F. E. Hatch for janitor & cleaning hall	11.00	
" "	129	"	N. E. Clark for sanding Nanset road	8.50	
" "	130	"	Julia Ryder for cleaning hall	.88	
" "	131	"	L. E. Clark for gas for hall	2.80	
" "	132	"	L. E. Clark for rolling tape	11.60	
" "	133	"	Adin L. Gill for labor on R. R. fence	13.40	
Aug 13	134	"	H. M. Sullivan for 2½ tons road for hall	26.25	
" 25	135	"	Mary E. Turner for State aid	6.00	
" "	136	"	Phebe W. Perry for state aid	6.00	
" "	137	"	W. B. Higgins for repairs town well	8.70	
" "	138	"	Adin L. Gill for labor on R. R. fence	28.60	241.85
					2924.26

1917 Treasurer's Accounts (Selectmen's orders)

	Order No			
		Expenditures brought forward		2924 26
Aug 25	139	Paid Frank Hatch		
		for janitor town hall	10.25	
" "	140	" L. E. Chase		
		for gas for town hall	5.60	
" "	141	" J. L. Fulton		
		for labor on roads	12.20	
" "	142	" Walter Higgins		
		for soldiers relief	15.00	
" "	143	" Blanche Keefe		
		for mothers aid	20.00	
" "	144	" N. P. Clark		
		for labor on new oil road	307.00	
" "	145	" N. E. Clark		
		for sanding oil road	10.34	
" "	146	" Hotz & Wiman		
		for tax list book	2.07	
Sept 29	147	" Susan E. Timm		
		for state aid	6.00	
" "	148	" Phebe W. Perry		
		for state aid	6.00	
" "	149	" Frank Hatch		
		for janitor town hall	13.25	
" "	150	" Abbott S. Knowles		
		for repairs & tuning piano	4.50	
" "	151	" Walter Higgins		
		for soldiers relief	15.00	
" "	152	" A. L. Nickerson		
		for services as Moderator and at primaries	9.00	
" "	153	" Allen H. Knowles		
		for labor on west shore road	4.80	
" "	154	" J. H. Rowe		
		for repairs ballot box	5.25	
" "	155	" L. E. Chase		
		for sundry services	58.58	
" "	156	" Blanche Keefe		
		for mothers aid	25.00	
" "	157	" A. L. Nickerson		
		for labor on west shore road	6.70	
" "	158	" Chas N. Campbell		
		for labor on oil road	10.35	
" "	159	" N. P. Clark		
		for assessing taxes	65.00	
" "	160	" L. G. Hatch		
		for assessing taxes	65.00	
" "	161	" A. E. Doane		
		for assessing taxes	65.00	741 89
				3666.15

Treasurer's Annual Selectmen's Order 1917

	Order No			
		Expenditures brot forward		3,666.15
Sept 29	162	Paid American Gas Machine Co. for supplies for town hall lights	6.48	
" "	163	" C. F. Bell for Walter Higgins	19.25	
" "	164	" Wallace F. Nickerson for labor on west shore road	30.80	
" "	165	" N. P. Clark for work on Nanset oil road	830.84	
Oct 27	166	" Mary E. Turner for State aid	6.00	
" "	167	" Phebe W. Perry for State aid	6.00	
" "	168	" Jennie A. Hardin for nursing Walter Higgins	3.00	
" "	169	" Adin L. Gill for labor on light house road	15.20	
" "	170	" Adin L. Gill for labor on R.R. fence	10.90	
" "	171	" L. E. Chase for stat. stamps and collecting taxes	46.64	
" "	172	" J. E. Ryder for repairs on town hall	5.30	
" "	173	" Standard Oil Co for road oil for Nanset road	120.19	
" "	174	" Blanche Keefe for Mother's aid	20.00	
" "	175	" N. P. Clark for labor on Nanset road	322.10	
" "	176	" Mary C. Smith for nursing Mrs Walter Higgins	7.00	
" "	177	" Martha Higgins for soldiers relief aid	15.00	
Nov. 9	178	" N. P. Clark on Nanset oil road	341.90	
" 24	179	" John C. Lamb labor on West shore road	4.65	
"	180	" Mary E. Turner for State Aid	6.00	
" "	181	" Phebe W. Perry for State Aid	6.00	
" "	182	" Orin S. Baker State Aid for Oct. & Nov.	20.00	
" "	183	" Clarington Smith for labor & during on Town Hall grounds	9.00	
" "	184	" Hand & Schultz for supplies for Town Hall	3.62	2935.87
				$6602.02

Treasurer's Account (Selectmen's Orders)

	Sel. No.			
		Expenditures brought forward		6602.02
Nov. 24	185	Paid Fred J. Smith		
		on acct of Nassett Oil road	4.03	
" "	186	" R. F. Smith		
		for labor on oil roads	2.40	
" "	187	" Abbott S. Knowles		
		for services as Election Officer	2.00	
" "	188	" Frank Noble		
		for janitor Town Hall	7.25	
"	189	" Blanche A. Keefe		
		for Mothers aid	20.00	
" "	190	" Jennie A. Horton		
		3 weeks board for Walter Higgins	18.00	
Dec 8	191	" Nickerson & Sumner		
		for burning Blackfeathers for contract	200.00	
"	192	" Orrin S. Baker		
		for additional State Aid for Oct & Nov.	10.00	
" 22	193	" Lucie E. Crane		
		for collecting taxes Town Seals &c	48.63	
" 29	194	" Wm. E. Timms		
		for State Aid	6.00	
" "	195	" Orrin S. Baker		
		for State Aid	15.00	
" "	196	" Blanche Keefe		
		for Mothers Aid	20.00	
" "	197	" Jennie A. Horton		
		for board for Walter Higgins	30.00	
" "	198	" C. A. G. Hopkins		
		for rare Counting lots	7.00	
" "	199	" S. F. Brackett		
		for supplies for Hall &c	3.82	
" "	200	" A. L. Nickerson		
		for Election Officer Nov. 6	3.00	
" "	201	" Austin E. Cole		
		for inspecting line & chasing animals &c	53.32	
" "	202	" Geo. T. Dill		
		for postage expense expense del. Representative	12.28	
" "	203	" Ed. H. Walker		
		for work and bridges repair	37.25	
" "	204	" Adin L. Gill		
		for road work	17.15	
" "	205	" L. G. Horton		
		for cattle to Town Officer	3.75	
" "	206	" Geo. H. Clark		
		for coal & supplies for Hall	16.81	537.19
		Total Orders of Selectmen		$7139.21

Treasurer Accounts 1917

		Expenditures		
March	14	Paid Wellfleet Savings Bank		
		Note No. 9	500.00	
		6 mon int on note	12.00	
Apr	10	" Wellfleet Savings Bank		
		6 mon int. on note	17.20	
July	5	" Wellfleet Savings Bank		
		Note No 15	200.00	
		6 mon int on note	16.00	
"	2	" Bureau of Statistics for Certif. of note	2.00	
Sept	7	" Bureau of Statistics for Certif. of three notes	6.00	
Oct	10	" Wellfleet Savings Bank Notes No 22 & 27	580.00	
		Int on notes	17.20	
"	30	" Per order Second Dist Court		
		Com. vs. Premises George H. Rumello	11.80	
Nov.	5	" County Tax	725.28	
"	15	" State Tax	1,210.00	
		" Repairs State Highway	323.00	
"	24	" Per order Second Dist Court		
		Com. vs. Joseph H. Souza	18.64	
Dec	28	" Wellfleet Savings Bank Note No 36	500.00	
"	31	" " " Int on same	6.75	
"	31	" Public Library Town Appropriation	50.00	
"	"	" Ordering the Selectmen	$439.21	
		" Orders of the School Committee	7,294.72	
"	"	Cash in Treasury	5,438.67	$24,066.47

1918 Treasurer Accounts

		Receipts		
Jan	1	Cash in Treasury	5,438.67	
"	8	Received Dog Tax refunded	74.07	
"	20	" Income of Reason. School Fund	1,454.64	
"	31	" State Treas. Income Tax	22.00	
Feb	4	" Wellfleet Oyster Co. Lease of grounds for 1917	360.00	
March	7	" State Treas. Income Tax	22.00	
April	10	" " " Rebate on tuition Industrial School	145.00	
"	"	" N.Y.N.H.&H.R.R for extinguishing fires	417.75	
May	30	" L. E. Chase Tax for Sinking Weights & Measures	13.92	
July	12	" Wellfleet Savings Bank gift tax [illegible]	3000.00	
"	27	" City of Boston for tuition of Children	193.39	
Sept	11	" State Treas. Compensation Insp. of Animals	11.86	
"	"	" Ladies Aid Soc. rent of Town Hall	20.00	
Oct	23	" Wallis Horton Building Licence	1.00	
"	"	" H. D. Handy refunding Supt. salary	126.00	
"	"	" Boston Safe Deposit & Trust Co.		
		Div on Town Hall Trust Fund	67.81	11367.11
Nov	15	" State Treasurer		
		Corporation Tax 49.72		
		" " Income 5.89		
		Income Tax 1400.21		
		Nat. Bank " 43.59		
		Transportation U. S. Children 1014.00		
		Burial of Soldiers 80.00		
		State Aid 195.00		
		Soldiers Exemptions 3.71	2762.12	
"	21	" State Treasurer		
		Rebate High School Tuition	1600.00	
Dec	10	" State Treasurer		
		Corporation Tax P. O.	4.22	
"	27	" R. R. Higgins Co. Lease of oyster grounds	157.33	
"	28	" W. H. Foster Slaughter Licence	1.00	
"	"	" Harry E. Young Slaughter Licence	1.00	
"	"	" A. C. Collins Slaughter Licence	1.00	
"	"	" G. R. Club Rent of Town Hall	2.50	
"	30	" State Treasurer		
		" Unearned Income Tax 1917	11.00	
		" " " " " 1918	33.00	
		" for Lunching Permits Bay	123.50	
		" " " " Flats	73.00	
		" of Wellfleet Sav. Bank		
		Int expended on Frank O. Daniels Cem. Lot	1.00	
		" " " Zara Higgins " "	1.00	
		" of L. E. Chase To bal 1915 Taxes	101.25	
		Int col. on same	1.99	4874.91
				$ 16,242.02

Treasurer Accounts 1918

	Ord No	Expenditures - (Selectmen Orders)	
Jan 26	1	Paid Mary E. Turner for State Aid	6.00
" "	2	" Orin S. Baker for Gunson State Aid	15.00
" "	3	" Geo H. Walker for labor on snow	5.40
" "	4	" Mrs. Jennie A. Horton for Bond for Martha Higgins	24.00
" "	5	" Adin L. Gill for labor on snow	33.07
" "	6	" John G. Fulton for labor on snow	70.65
" "	7	" Elias N. Campbell for labor on snow & roads	42.85
" "	8	" Obed A. Fulton for inspection of diseased animals	40.75
" "	9	" Alfred L. Gill for Quarantine	11.00
" "	10	" N. E. Clark for labor on snow	38.80
" "	11	" A. E. Doane for town office service	67.00
" "	12	" Leslie G. Horton for town office service	82.25
" "	13	" Geo. T. Dill for service as Town Clerk & Treas	283.37
" "	14	" N. P. Clark for service as Town Office	117.25
" "	15	" F. E. Hatch for janitor Town Hall	7.26
Feb	16	" Blanche A. Keefe for Mothers Aid	20.00
" 23	17	" G. A. Cobb for supply on L. E. Clark bond 1917	5.00
" "	18	" L. E. Clark for supply item	22.80
" "	19	" W. & L. E. Gurley for aluminum seals & supplies for sealer	23.46
" "	20	" John G. Fulton for labor on snow	19.35
" "	21	" Obed A. Fulton for line Inspection	11.00
" "	22	" Orin S. Baker for State Aid	15.00
" "	23	" Geo A. Nickerson for labor on snow	10.60
			$971.86

1918 Treasurer Accounts

	Ord. No.			
		Expenditures bro't forward		971 86
Feb 23	24	Paid Adin L. Gill for labor on snow	15.60	
" "	25	" W. F. Nickerson for damage to saving snow	10.00	
" "	26	" Jennie A. Horton for 4 weeks board for Walter Higgins	24.00	
" "	27	" Blanche A. Keefe for Mothers Aid	20.00	
" "	28	" L. G. Horton for 1 ton coal for hall	12.00	
" "	29	" F. E. Hall for janitor Town Hall	5.93	
" "	30	" F. B. & F. P. Gore for printing town reports	80.20	
" "	31	" Paid Mary Turner for State Aid	6.00	
" "	32	" A. L. Nickerson for screen at Woodcutter Feb 4	5.00	
" "	33	" A. T. Benner for Teller Feb 4	1.50	
" "	34	" N. P. Clark for one trip to Barnstable & two to Boston	22.03	
" "	35	" Hobbs & Warren for journal, schedules, tax list &c	8.15	
Mar 30	36	" G. E. Gill for auditing Town accounts	2.00	
" "	37	" F. E. Hall for janitor & labor on Town hall	5.88	
" "	38	" Mary E. Turner for State Aid	6.00	
" "	39	" John G. Fulton for labor on Fulton road	110.30	
" "	40	" Warren L. Rich for furnace hall and rep. old furnace	73.79	
" "	41	" E. Higgins for dates to Town Officers	2.58	
" "	42	" D. W. Spaunhurst for transportation State Guards	12.00	
" "	43	" Otis S. Baker for German State Aid	15.00	
" "	44	" A. H. Nickerson for 1/2 cord wood for hall	7.50	
" "	45	" Jennie A. Horton for 5 weeks board for Walter Higgins	35.00	
" "	46	" G. A. Nickerson for labor on snow & roads	4.40	484 86
				1456 72

Treasurer Accounts 1918

	Ord No.			
		Expenditures brot forward		1456.72
May 30	47	Paid Blanche A. Keefe for Mothers aid & water	25.00	
" "	48	" Adin L. Gill for labor on snow	2.70	
" "	49	" American Surety Co for town treasurer bond	10.00	
" "	50	" American Gas Machine Co for supplies for town hall	19.89	
" "	51	" Hobbs & Warren for Assessors supplies	4.98	
Apr 27	52	" Mary E. Turner for State aid	6.00	
" "	53	" Nukumee Lumber & Supply Co. for bridge work	11.64	
" "	54	" Geo H. Walker for rep. on roads & bridges	43.40	
" "	55	" American Gas Machine Co. for supplies for lighting system	.40	
" "	56	" Ann S. Baker for Gleaners aid	15.00	
" "	57	" Blanche A. Keefe for Mothers aid	20.00	
" "	58	" Adin L. Gill for sanding Wansett road	45.46	
" "	59	" F. E. Hatch for labor & janitor Town hall	18.20	
" "	60	" L. G. Horton for labor on mother	28.20	
" "	61	" Walter Emery for labor with team	8.00	
" "	62	" N. P. Clark for labor on W. Front road	8.80	
" "	63	" N. P. Clark for labor on hemming track	4.80	
" "	64	" N. P. Clark for summer expenses to Boston & C	11.78	
May 15	65	" Dr. James P. McCue for operation on William Higgins	170.00	
" "	66	" Phebe W. Perry for State aid	6.00	
" 25	67	" Phebe W. Perry for State aid	6.00	
" "	68	" Mary E. Turner for State aid	6.00	
" "	69	" Adin L. Gill for labor on oil road	11.25	483.70
				1940.42

1918 Treasurer's Accounts

	Order No			
		Expenditures brought forward		$ 1940.42
May 25	70	Paid C. D. Dunn		
		for cleaning town hall	13.20	
" "	71	" Frank E. Hatch		
		for janitor Town Hall	10.25	
" "	72	" N. P. Clark		
		for labor setting R.R. signs	1.80	
" "	73	" L. E. Chase		
		for services sealing W. Dwelling house	23.00	
" "	74	" L. E. Chase		
		for sundry items	21.86	
" "	75	" Abbott & Knowles		
		for tuning piano Town Hall	3.00	
" "	76	" A. E. Doane		
		for board for Martha Higgins	25.00	
" "	77	" Ann S. Baker		
		for Common State Aid	15.00	
June 27	78	" Frank Hatch		
		for janitor Town Hall	8.38	
" "	79	" Adin L. Gill		
		for labor sanding oil roads	26.20	
" "	80	" Ann S. Baker		
		for State Aid	15.00	
" "	81	" Dr James P. McCue		
		for care and board Martha Higgins	32.00	
" "	82	" John A. Holway		
		for assistant of Treasurer	5.00	
" "	83	" Mary E. Timson		
		for State Aid	6.00	
" "	84	" Phebe W. Perry		
		for State Aid	6.00	
" "	85	" L. G. Horton		
		for 1 Ton Coal for Town Hall delivered	11.75	
" "	86	" D. W. Spaner		
		for Transportation State Guards	19.50	
" "	87	" N. P. Clark		
		for labor and stock on Town Wells	6.40	
" "	88	" A. E. Doane		
		for board for Martha Higgins	30.00	
" "	89	" L. E. Chase		
		for L. E. Chase and others protecting shellfishery	52.62	
" "	90	" L. E. Chase		
		for stationery & stamps & gas for hall	5.76	
" "	91	" N. P. Clark		
		for moth work	11.20	
July 27	92	" Mary E. Timson		
		for State Aid	6.00	359.92
				$ 2300.34

Treasurer Accounts

	Ad No				
		Expenditures brot forward			$ 2300.34
July 27	93	Paid Phebe W. Perry for State Aid	6.00		
" "	94	" Olive S Baker for General aid	15.00		
" "	95	" Arthur W. Dolan Register for copy of Timothy Smith's will	5.25		
" "	96	" Blanche A. Keefe for mother aid	20.00		
" "	97	" W. H. Faust for labor on snow and roads	18.40		
" "	98	" Boston Insurance Co for insurance on town hall	88.00		
" "	99	" Fred F. Dill for service as moderator July 15	3.00		
" "	100	" Geo A. Nickerson for labor on roads	4.95		
" "	101	" Mrs A. H. Nickerson for cleaning town hall	1.20		
" "	102	" F. E. Hallett for janitor town hall	15.23		
" "	103	" H. B. Hinckley for printing bill heads	2.00		
" "	104	" A. E. Burton for letter July 15	1.50		
" "	105	" Nickerson Lumber & Supply Co for 2 bags cement	1.70		
" "	106	" Hind and Smith for mop and pail	4.85		
" "	107	" Henry C Davis Treas for Cape Cod Farm Bureau	50.00		
" "	108	" W. & L. E. Gurley for Town Station Supplies	2.50		
" "	109	" N. P. Clark for money out on gen. oil roads	64.45		
" "	110	" W. G. Smith for insurance town hall	15.60		
Aug 31	111	" Mary E. Turner for State Aid	6.00		
" "	112	" Phebe W. Perry for State Aid	6.00		
" "	113	" Olive S. Baker for State Aid	15.00		
" "	114	" Irvin Johnson for Police Badge	.78		
" "	115	" Blanche A. Keefe for Mother Aid	25.00		372.41
					$ 2672.75

1918 Treasurers Accounts

	Ord. No	Expenditures		
		Expenditures brot forward		$ 2612.13
Aug 31	116	Paid Dr. C. J. Bell		
		for Med. Attendance Martha Higgins	34.25	
" "	117	" L. E. Chase		
		for gas for Town Hall	9.00	
" "	118	" Hood & Smith		
		for Lawn Mower	8.00	
" "	119	" O. A. Fulton		
		for Teller 1917	1.50	
" "	120	" O. A. Fulton		
		for Inspector & Burial Animals	27.75	
" "	121	" L. E. Chase		
		for sundry items	5.75	
" "	122	" Geo H. Walker		
		for labor and stone on bridge	12.70	
" "	123	" Adin L. Gill		
		for	28.40	
" "	124	" H. T. Moore		
		for teller Special Town Meeting	1.50	
" "	125	" F. E. Hable		
		for janitor Town Hall	14.90	
" "	126	" L. E. Horton		
		for labor on Blank file	114.25	
Sept. 28	127	" Blanche A. Keefe		
		for Mother Aid	20.00	
" "	128	" Mary E. Turner		
		for State Aid	6.00	
" "	129	" Pluto W. Perry		
		for State Aid	6.00	
" "	130	" Edwin S. Baker		
		for Surnam Aid	6.00	
" "	131	" L. E. Chase		
		for Tax Bills & Stamps	18.73	
" "	132	" Adin L. Gill		
		for Mowing side road	13.30	
" "	133	" F. C. Fife		
		for labor & repairs Town Hall lightning rod	6.00	
" "	134	" G. A. Nikerson		
		for labor on roads	32.45	
" "	135	" Leslie G. Horton		
		for Annual tax	61.25	
" "	136	" Clowington Smith		
		for labor for Town Hall grounds	14.70	
" "	137	" N. P. Clark		
		for Annual tax & Sundry	18.00	
" "	138	" A. E. Deane		
		for Annual Tax	53.75	580.1
				$ 3252.9

Treasurer's Accounts 1918

	Vol No			
		Expenditures brot forward		3252.93
Oct 14	139	Paid Leslie E. Crane for collecting taxes	66.66	
" "	140	" Leslie E. Crane for revising probating & collecting	46.66	
" 26	141	" Mary E. Turner for State Aid	6.00	
" "	142	" Phebe W. Perry for State Aid	6.00	
" "	143	" Orin S. Baker for Surveyor Aid	15.00	
" "	144	" Blanche A. Keefe for Mothers Aid	20.00	
" "	145	" L. G. Horton for coal for Hall	18.10	
" "	146	" Vinkerson Lumber & Supply Co for Plank for Bridge	2.71	
" "	147	" Hand & Smith for Stove & Pipe	8.50	
" "	148	" Hand & Smith for chairs for Hall	2.25	
" "	149	" A. E. Deane for Board & Moving Martha Higgins	183.00	
" "	150	" L. G. Horton for transporting State Guards	10.00	
" "	151	" Collins C. Campbell for inventory from Probate Court	1.60	
Nov 30	152	" Mary E. Turner for State Aid	6.00	
" "	153	" Phebe W. Perry for State Aid	6.00	
" "	154	" Blanche A. Keefe for Mothers Aid	25.00	
" "	155	" Fred F. Dill for insurance on Town Hall	77.60	
" "	156	" Orin S. Baker for Surveyor aid	15.00	
"	157	" Abbott - S. Knowles for Primary & Election offices	3.50	
"	158	" P. B. & F. P. Glass for envelopes	1.34	
"	159	" J. E. Ryder for repairs on Town Hall door	3.75	
"	160	" Frank H. Green for investigating injury Russell boy	2.00	
"	161	" Maynard W. Dill for furnishing screen Town Hall	21.34	527.91
				3780.84

1918 Treasurer Accounts

	Vol			
	1.0	Expenditure brot forward		$ 3780.84
Nov. 30	162	Paid American Gas Machine Co		
		for Globe for Hall	11.16	
" "	163	" W. B. Stile		
		for hardening for roads	2.25	
" "	164	" A. L. Nickerson		
		for warden at Primary & State Election	5.00	
Dec 28	165	" Mary E Tinker		
		for State Aid	6.00	
" "	166	" Phebe W. Perry		
		for State Aid	6.00	
" "	167	" Brice S. Baker		
		for German War Aid	15.00	
" "	168	" Blanche A. Kaye		
		for Mothers Aid	20.00	
" "	169	" Blanche N. Campbell		
		for transportation F. F. Dill to S. G. to Brewster	6.00	
" "	170	" F. E. Hallett		
		for janitor Town Hall	6.00	
" "	171	" L. E. Chase		
		for Slat & Stamps & Gas for Hall	9.60	
" "	172	" F. B. & F. P. Gorr		
		for blanks for warden & Selectmen & Sealer	1.56	
" "	173	" N. P. Clark		
		for labor on Town & Nauset Road	28.70	
" "	174	" A. E. Cole		
		for inspecting dressed animals	35.25	
" "	175	" A. E. Cole		
		for inspecting live animals	13.50	
" "	176	" A. E. Cole		
		for penalty on L. E. Chase bond for 1917	6.00	
" "	177	" C. A. & S. Hopkins		
		for care Cemetery lots &c	7.00	
" "	178	" Obed A. Fickett		
		for inspecting ~~dressed~~ animals	24.75	
" "	179	" N. P. Clark		
		for labor on hemming brook	15.90	
" "	180	" N. P. Clark		
		for setting R.R. signs	3.40	
" "	181	" N. P. Clark		
		for labor on Cemetery	12.40	
" "	182	" D. W. Spaulding		
		for transportation State Guards to Orleans	38.00	
" "	183	" Geo T. Dill		
		for Stamps Exp. expense to Provincetown &c	18.92	
" "	184	" Fred S. Canedy		
		for medical attendance Martha Higgins	49.00	340.39
				$ 4121.23

Treasurer's Accounts

	Order No				
		Expenditures brot forward		$	4121.23
Dec 31	185	Paid Dr R. P. Wescott for bridge returns	2.50		
" "	186	" O. W. Crosby for Floral Wreath for Timothy Smith's funeral	12.00		
" "	187	" O. W. Crosby for Death returns for 1915-16-17 & 18	7.75		
" "	188	" O. W. Crosby for bundle twine & wrapping paper	2.75		
" "	189	" F. B. & F. P. Gove for printing warrants notice	3.13		
" "	190	" N. P. Clark for warrants notice to property owner	5.00		
" "	191	" Nickerson Lumber & Supply Co for paint & wire for Cemetery	17.13		
" "	192	" J. A. Cobb for labor on Henry Brook	1.80		52 06
		Total orders of Selectmen		$	4173 29
Jan	11	Paid Wellfleet Sav. Bank Tax Note No 32	2500.00		
		" " " " 6 mo int on ~~note~~	68.75		
		" " " " 6 " " " Note	12.00		
Mar	7	" " " " 6 " " " "	22.50		
Apr.	10	" " " " 6 " " " "	5.60		
July	1	" " " " 6 " " " "	12.00		
"	1	" " " " Note 16 "	200.00		
Sept	7	" " " " " 33 "	500.00		
"	"	" " " " 6 " " " same	22.50		
Oct	10	" " " " " 28 "	280.00		
"	"	" " " " 6 " " " same	5.60		
Dec	30	" " " " Tax Note 37	3000.00		
"	"	" " " " 6 " " " same	78.75		
"	"	" " " " 6 " " " Note	8.00		
July	1	Bureau of Statistics certificating of one note	2.00		
Oct	30	Paid County Tax	805.87		
Nov.	15	" State Tax	1210.00		
"	"	" Rep of State Highway	323.00		
Dec	30	" Public Library Town Appropriation	25.00		9081.57
		" Orders of School Committee			7,444 05
		Taxes Abated on 1915			37.47
		Cash in treasury			1,688 89
				$	22,425.27

1918 Treasurer's Accounts

		Receipts			
		Receipts brought forward from page 86			$ 16,242 03
		Received of L. E. Chase on taxes 1916	93	00	
		Interest on same	2	75	
		" L. E. Chase on taxes 1917	1,209	46	
		Interest on same	18	36	
		" L. E. Chase on taxes 1918	4,854	97	
		Interest on same	4	71	6,183 25
					$ 22,425 27
		Receipts 1919			
Jan.	1	Cash in Treasury	1,688	89	
"	8	Received Dog tax refunded	58	85	
"	"	" " County treas. on acct. of Annual nuisance	85	25	
"	21	" North Atlantic Ophthalmic Corp. for rental of ophthalmic for 1918	150	00	
Feb.	1	Received of State Treasurer on income 1st of 1917	22	00	
		Received of State Treasurer on account of 1918 income 1st	33	00	
		Received of Geo. O. Williams Optic Co. Rental of Optic Office for 1918	[illegible]	00	
"	15	Received of Eastham Grange #308 Rent of Hall for 1918	50	00	
		" of F. H. Gooch on account of annual nuisance	[illegible]	[illegible]	
March	10	" " State Treasurer on account of Mass. School Fund	1387	07	
"	1	" " Cash of Barnstable National Bank Dec. 31 1918	316	68	
"	29	" " Received of Nicholas for rent of Herringbrook 1917 & '18	4	00	
April	1	" " Cape Cod National Bank interest	2	66	
"	"	" " Ellen Hopson omitted tax		65	
"	4	" " Eastham Grange #308 for rental of Hall, Jan., Feb. & March	15	[illegible]	
"	16	" " State Treasurer on acct. of 1918 income tax	11	00	
"	17	" " Boston Safe Deposit and Trust Company Sachem Tercentenary Trust income	8	65	
May	2	" For 13 Gate Permits	13	00	
"	"	" " L. E. Chase for [illegible] gates and [illegible]	[illegible]	[illegible]	
"	6	" State Treasurer Industrial School fund	135	00	
"	23	" " Eastham Grange #308 Rent of Town Hall for April	4	17	4811 71

Treasurers Accounts

		Receipts brought forward			$4811	71
May	29	Received of Cape Cod National Bank	2	78		
"	31	" " " interest	1	26		
June	18	" for 10 Bay & 1 Flats Permit	51	00		
"	2[illegible]	" of Eastham Grange #308 Rent for May	4	17		
July	1	" of Cape Cod National Bank interest for month of June				
"	8	" of State Treasurer for Mothers with dependent children to Oct. 26-1918	186	67		
"	15	" " Hallett Oyster Co. rental	360	00		
"	17	" " State Treasurer acct of 1917 income tax	11	00		
"	"	" " " " " 1918 " "	22	00		
"	25	" " L. E. Chase Sealer of Weights & Measures	2	04		
"	27	" " Hallett Savings Bank tax rebate	300	00		
Aug	1	" " Cape Cod National Bank interest		67		
"	12	" " City of Boston for tuition	242	49		
"	30	" " C. F. Atwood Rental of Hall	15	00		
Sept.	6	" " Treasurer of the Commonwealth Compensation Inspection of Animals	12	25		
"	27	" " Geo. H. Runnells on acct of children to Sept 26	7	00		
Oct	8	" " " " " " " " " to Oct 3	7	00		
"	10	" " Boston Safe Deposit & Trust Co interest on Town Hall Fund	61	09		
"	13	" " State Treasurer Acct of Supt. Small Town schools	125	00		
"	15	" " R. R. Higgins Co Rental of Oyster House	157	33		
"	16	" " Geo. H. Runnells on account of children to Oct 10	7	00		
"	17	" " " " " " " " " in full to Oct 17	7	00		
"	"	" " Boston Safe Deposit & Trust Co Income Timothy Smith Trust Fund	264	07		
"	"	" " James Hurd for cat permit	[illegible]	00		
"	24	" " Harriet B. Thurber credit school funds	4	00		
"	"	" " H. E. Maloney application for Gasolene permit	1	00		
"	"	" " Geo. H. Runnells on account of children to Oct 24	7	00		
"	"	" L. E. Chase gasolene permits 1918-1919	2	01		
"	25	" Eastham Grange #308 rent for June July August & Sept	16	68		
"	29	" F. F. Beachert for Gasolene permits 1918-1919	2	00		
Nov.	1	" Frank Hig for Gasolene license	1	00		
"	"	" Geo Runnells on account children to Oct 24	7	00		
"	7	" H. C. Hatch for gasolene license	2	00		
"	13	" Geo. H. Runnells on account children	7	00	4598	36
		Carried forward to page 107			$9410	07

Township of [illegible] 1919 Treasurer's Accounts

Date				
Feb. 1	1	Fund Bang & Turner for State Aid for the month of January	8 00	
" "	2	" Fletcher W. Tremain for State Aid for the month of January	8 00	
" "	3	" Henry M. Tremain for Board for Lot and Range [illegible]	8 00	
" "	4	" F. B. & F. P. Gray for printing & Registration notices and [illegible]	11 25	
" "	5	" Fund and Smith for padlock for Town Hall gas tank		30
" "	6	" Geo. M. Small for printing Town reports and warrant	133	50
" "	7	" Giles & Foster for services as town officer & school trustee & other etc	103	25
" "	8	" Edwards & Bingo for [illegible] for month of January	20	00
"	9	" J. Chapman for services as Inspector of Elections for [illegible] Nov. 3-4	5	00
"	10	" Chas. J. Baker for [illegible] Aid for January	10	00
" "	11	" W. T. Clark for services as Town Officer	134	70
" "	12	" [illegible] for board for Geo. Kimmelle [illegible] to February 18th 1919	28	00
" "	13	" Geo. E. Gill for auditing Town accounts 1918	2	00
" "	14	" J. E. Chase for 18 taps and installation services and services at State and Dominion elections	72	60
" 22	15	" Mary E. Turner for State Aid for the month of February	8	00
	16	" Flora A. Berry for State Aid for the month of February	8	00
	17	" Edwards & Bingo for Stationery	15	00
	18	" Edwards & Bingo for Printing Aid for Board [illegible]	20	00
	19	" Joseph A. Lott for Auditing on Bond [illegible] Township of 1918	5	00
	20	" Jones & Chase for Stationery and stamps [illegible] Town	3	00
	21	" Charles J. Sparks for one week board for Kimmelle children	15	00
"	22	" Clerk of Peel for taxes on Peel Road from Feb. 1-2-3	189	45
	23	" Clerk of Peel for services to Boundary line meeting Feb. 11	3	00
			[illegible]	

Treasurer's Account
Expenditures — [illegible]

Date	Order	Item				
Feb. 22	24	Paid Geo. T. Dill for services as Town Clerk & Treasurer 1918	248	38	*776	77
" "	25	" Maynard H. Dill for services as [illegible] Hawkins [illegible]	[illegible]	[illegible]		
" "	26	" George F. Black for coal oil and matches for Town Hall for 1918	25	38		
" "	27	" H. B. Higgins auto hire for transporting State Wards	13	00		
" "	28	" A. E. Drake for services as Selectman and Tax Collector 1918	[illegible]	[illegible]		
Mar. 3	29	" Carrie K. Kimball for one week's board for the Russell's children	18	00		
"	1530	" Carrie K. Kimball for two weeks board for Russell children	30	00		
" 19	31	" Mary E. Turner for State Aid	6	00		
" "	32	" Ethel H. Tiney for State Aid	6	00		
" "	33	" Blanche A. Kiefer for Mothers Aid	25	00		
" "	34	" Orin S. Baker for German War Aid	15	00		
" "	35	" H. B. Higgins for Auto Hire for State Guards	14	00		
" "	36	" Geo. F. Chandler for 3 pumps and 3 pairs of rubbers for Russell children	8	35		
" "	37	" Harriet L. Kimball for janitor of Town House	12	40		
" "	38	" Albert W. Kimball for bills February 3rd 1919	[illegible]	[illegible]		
" "	39	" F. B. & F. P. Gross for packet heads and postage	[illegible]	33		
" "	40	" Hobbs & Warren for tobacco book and postage	7	39		
" "	41	" Hobbs & Warren for supplies for Assessors	[illegible]	[illegible]		
" "	42	" Adin L. Gill for labor on Railroad fires Feb. 1st to 7th 1919	[illegible]	00		
" "	43	" Leslie E. Chase for stationery and stamps for 1917-18 [illegible]	2	00		
" "	44	" Leslie E. Chase for collecting $739.76 1916 17 and 18 taxes at 2%	18	79		
" "	45	" Leslie E. Chase for Gasoline for Hall 10 Gallons	[illegible]	10		
" "	46	" Obed A. Vilches for services and disposal inspection of cattle	[illegible]	[illegible]	580	97
					1307	74

Treasurers Accounts

	Order No.	Paid					
			Expenditures forward			1307	74
March 29	47		Samuel Cabot Inc. for 10 gallons North creosote and raw	3	25		
" "	48	"	Essex N. Spencer for five weeks board for Rimmells children for 4 to March 31 19	30	00		
" "	49	"	H. T. Clark for 26 beginning permits and services and expenses to Boston Mar. 12 on account of Highway Commissioners and most heating	17	82		
" "	50	"	John H. Grant for services and expenses to Boston	11	33		
April 19	51	"	George H. Walker for work on roads in District #1	34	[illegible]		
" 11	52	"	William Rimmell for 27 days board for Francis Rimmell @ 50 per day	13	50		
" "	53	"	[illegible] for 6½ days board for 2 Rimmells children	26	50		
" 19	54	"	Essex N. Spencer for board for 2 Rimmells children (Paid to Apr 15-19)	30	00		
" 26	55	"	Mary E. Turner from State aid for the month of April	6	00		
" "	56	"	Phila H. Perry for State aid for the month of April	6	00		
" "	57	"	Chas S. Baker for German Aid aid	15	00		
" "	58	"	Beaulah A. Hope for Mentor aid	30	00		
" "	59	"	Samuel Cabot for 10 Gallons North Creosote	3	25		
" "	60	"	Independent Coal Tar Co for 5 bbls. patching compound	46	80		
" "	61	"	New York New Haven & Hartford R.R for freight & storage on Road Tar	7	04		
" "	62	"	D. H. Spencer for transportation of State Guards	34	50		
" "	63	"	Carrie H. Crowles for one week board for 3 Rimmell children	15	00		
" "	64	"	Albin O. Gill for laboratory Monies	80	23		
" "	65	"	H. & L. E. Gurley supplies for Home Leaflet	4	79		
" "	66	"	C. S. Hilton Auto service for Selectmen	4	50	410	10
						1717	84

Treasurer's Accounts

	Order				
		Expenditures forward		$1717	84
Apr. 26	67	Paid H. J. Knowles for Janitor of Town Hall	4 40		
" "	68	" R. E. Chase for 10 Gal. Gas & 4 days sealing Wt Measures	26 90		
" "	69	" Samuel F. Brackett for Bed Blankets & Hose for Russells children	6 76		
" "	70	" N. P. Clark for moving cabinet and books	4 25		
" "	71	" N. P. Clark services and expenses to Boston carrying Russell's children	7 76		
May 31	72	" T. H. Fife for repairing the Town pump	1 25		
" "	73	" E. H. Chase for labor on roads	7 38		
" "	74	" Blanche A. Keefe for Mothers Aid	35 00		
" "	75	" Geo. L. Chandler for supplies for the Russells children	8 95		
" "	76	" Henry C. Davis Treasurer of the Hopeland Farm Bureau for Farm Bureau work	50 00		
" "	77	" J. H. Bickman for returning Wilcox to Charlton	8 00		
" "	78	" T. H. Fife for repairs of Guardrail Town Hall	7 96		
" "	79	" Ann S. Baker for German War Aid	15 00		
" "	80	" F. B. & F. P. Gross for printing quahang permits	5 84		
" "	81	" Adin P. Gill for labor on Railroad fires	8 20		
" "	82	" Adin P. Gill labor on roads	7 80		
" "	83	" H. B. Higgins for Auto hire for State Guards	16 00		
" "	84	" Joseph Auto hire for State Guards	6 00		
" "	85	" Mary E. Turner for State Aid	6 00		
" "	86	" Phebe H. Perry for State Aid	6 00		
" "	87	" American Surety Co for surety on Town Treasurer's bond for 1919	12 50		
June 30	88	" Mary E. Turner for State Aid	6 00		
" "	89	" Phebe H. Perry " "	6 00		
" "	90	" Ann S. Baker for German War Aid	15 00		
" "	91	" Blanche A. Keefe for Mothers Aid	20 00	288	95
				2006	79

Treasurers Account 1919

Date	Order No.					
		Expenditures brought forward			$2006	79
June 28	92	Albert E. Walker for labor on roads and bridges	39	85		
" "	93	" George H. Walker for labor on roads	6	00		
" "	94	" Alvin L. Gill for labor on Gil road	29	40		
" "	95	" Peterson-Ponter and Supply Co. paints for bridges	3	48		
" "	96	" Arthur H. Nickels for labor on Town Hall grounds	7	88		
" "	97	" H. L. Ponter for services as janitor of Town Hall	9	00		
" "	98	" S. F. Lord for labor on Town Hall grounds	1	50		
" "	99	" James Bolger for investigating break	6	00		
" "	100	" N. F. Clark for burying black birds	2	00		
" "	101	" Helena H. Wright for board for three Nickels children Apr. 23 to May 28	45	00		
" "	102	" Mary M. Bradford for one pair hedge shears	2	48		
July 26	103	Mary E. Turner for State aid for the month of July	6	00		
" "	104	" Olive H. Perry for State aid for the month of July	6	00		
" "	105	" Blanche A. Kline for Mothers aid for 4 weeks	20	00		
" "	106	" Charles F. Hurd for services as janitor of Town Hall	13	38		
" "	107	" Arthur H. Nickels for labor on Town Hall grounds	10	50		
" "	108	" Alice S. Baker for German War relief for month of July	15	00		
" "	109	" E. H. Cline for labor on roads	6	45		
" "	110	" H. G. Smith for air pump	4	57		
" "	111	" Edwin L. Gill for R. R. fire	30	20		
" "	112	" Leslie E. Chase adjusting weights & measures	5	00		
" "	113	" Leslie E. Chase for collecting $81.37 on 1918 taxes and 1917 at 4.61 at 2%	8	56		
" "	114	" Leslie E. Chase for gasoline for Hale	2	61		
" "	115	" Abbott S. Crowder for tuning piano	3	00	292	88
					$2299	67

Treasurer's Account 1919

		Expenditures brought forward			$2299	17
Aug 30	116	Paid Mary E. Turner for State Aid	6	00		
" "	117	" Phebe H. Perry for State Aid	6	00		
" "	118	" Alice S. Baker for German War Relief	15	00		
" "	119	" Blanche A. Keefe for Mothers Aid for August	25	00		
" "	120	" H. H. Collins for transportation of State Guards	5	00		
" "	121	" Leslie E. Chase for Stamps & Stationery 1919 taxes	5	00		
" "	122	" L. E. Chase for Gasoline for Hall	5	80		
" "	123	" A. H. Parnell for writing labels		50		
" "	124	" Charles H. Allwood for janitor's service Town Hall	21	50		
" "	125	" Brown Stamping & Mfg Co. for Automatic testing measure	6	00		
" "	126	" Arthur H. Kneeland for labor on Town Hall grounds	5	25		
" "	127	" Emerson & Co for Stamps for Clerk & Assessors	4	05		
" "	128	" Southborough Print Shop for tax bills	4	10		
" "	129	" Adin L. Gill for labor on R. R. Bridges July 9-Aug 4-12	29	30		
" "	130	" Adin L. Gill for labor on oil roads	11	00		
" "	131	" New England Home for Little Wanderers Board for 3 Runnells children May 28 to Aug 27	142	25		
" "	132	" Hobbs & Warren for supplies for Selectmen & Assessors	12	71		
Sept 27	133	" Mary E. Turner for State Aid	6	00		
" "	134	" Phebe H. Perry for State Aid	6	00		
" "	135	" Alice S. Baker for German War Aid	15	00		
" "	136	" John H. Smart for assessing taxes & revaluing Town	116	00		
" "	137	" A. H. Parnell for assessing taxes & revaluing town	120	00		
" "	138	" N. P. Clark for assessing taxes and revaluing town	116	00	683	46
					$2983	13

Treasurers Accounts 1919

		Expenditures brought forward			2983	12
Sept 27	139	Paid Charles H. Chatfield				
		Transportation State Guards	5	00		
" "	140	" American Gas Machine Co				
		for lighting system at Town Hall	7	23		
" "	141	" Blanche A. Kupfer				
		Mothers Aid for September	20	00		
" "	142	" Charles F. Atwood				
		services as Constable 1919	11	86		
" "	143	" Charles F. Atwood				
		services as janitor of Hall	7	50		
" "	144	" Julius E. Olsen				
		for testing & sealing weights & measures	5	00		
" "	145	" Julius E. Olsen for a checking				
		$4.85 1916 taxes $33.43 1918 taxes and				
		$351.68 1919 taxes stamps to date 3.50	57	28		
" "	146	" Frank E. Stark				
		for auto service to Hamich for Hellfleet				
		Sept 26 19 Rennell's case	1	00		
" "	147	" Arthur H. Spencer				
		for labor on Town Hall grounds	1	75		
" "	148	" Arthur H. Cornell				
		for auto to H. Hellfleet, Orleans & Hamich				
		Rennell case	9	00		
" "	149	" Arthur H. Smart				
		for service and expense to Hellfleet &				
		Hamich on account Rennell case	4	00		
" "	150	" N. P. Clark				
		for service to Hamich Sept 26				
		Rennell case	3	00		
" "	151	" R.B. Steele				
		for exterminating roaches	1	00		
Oct 25	152	" Mary E. Turner				
		for State Aid	6	00		
" "	153	" Flute H. Perry				
		for State Aid	6	00		
" "	154	" Orin S. Baker				
		for German war relief	15	00		
" "	155	" Blanche A. Kupfer				
		for mothers aid	20	00		
" "	156	" Emerson & Co				
		for supplies for assessors	6	75		
" "	157	" H. H. Forrestt				
		for labor on Oil-roads	4	33		
" "	158	" Charles F. Atwood				
		for janitor for Hall	15	25	203	87
					3187	00

Treasurer Accounts 1919

	Order			
		Expenditures brought forward		3187 00
Oct. 25	159	Paid The Boston Nickel plating Co		
		for plating iron weights	9 89	
" "	160	" F. B. & F. P. Gross		
		for summons & envelopes	5 36	
" "	161	" Leslie E. Chase		
		for collecting $2329.88 - 1919 tax	46 60	
" "	162	" Leslie E. Chase		
		for cleaning & carting weights to depot	2 00	
" "	163	" Leslie E. Chase		
		for 10-gal. gasoline for Hall	2 90	
" "	164	" Lincoln Sales Machine Co		
		for 12 Brass wax tapers	1 30	
" "	165	" Frederick H. Knight Supt.		
		for board and shoes for Bennell children	99 [illegible]	
" "	166	" H. G. Smith		
		for insurance on Hearse & Building	[illegible]	
Nov. 29	167	" Phebe W. Perry		
		for State Aid	6 00	
"	168	Out unpaid		
" "	169	" Blanche A. Hufer		
		for poor bills aid	35 00	
" "	170	" Frederick H. Knight Bennells children Board Oct. 22 to Nov. 26 - 1919	[illegible] 15	
" "	171	" Geo. H. Walker		
		for road and bridges	27 19	
" "	172	" E. H. Chase		
		for labor on oil and sand, road	33 55	
" "	173	" E. H. Chase		
		for labor on oil, road District #5	13 35	
" "	174	" C. H. Nickerson		
		for 1/2 cord wood	6 00	
" "	175	" Charles M. Campbell		
		for trip to Arkansas State Guard	2 00	
" "	176	" Charles F. Atwood		
		for [illegible]	15 50	
" "	177	" Charles F. Atwood		
		for [illegible]	[illegible]	
" "	178	" Roger [illegible] Beaufort		
		loan for [illegible] State Guard	37 [illegible]	
" "	179	" L. E. Chase		
		for 1 gal gasoline for Hall	[illegible] 18	
" "	180	" L. E. Chase		
		for collecting $1040.74 - 1919 tax	20 [illegible]	
" "	181	" Nickerson Lumber & Supply Co		
		for lumber for bridge	5 87	
" "	182	" Henry E. Clark		
		for tuition of Bennell children at Hyannis High School	[illegible] 00	440 74
				3627 74

		Expenditures brought forward			$36,27[illegible].44
[illegible] 19	183	Paid Henry E. Clark			
		for [illegible] Contest Bond [illegible]	[illegible]	[illegible]	
Dec. 23	184	" James Brenner			
		[illegible] for State Board	4	00	
" 27	185	" Abel A. Fulcher			
		for ballot clerk at State Primary 1919	2	00	
" "	186	" Abel A. Fulcher for			
		[illegible]	21	00	
"	187	" [illegible]			
		for [illegible]	5	00	
	188	" [illegible]			
		for [illegible]	39	75	
" "	189	" Duke W. Perry			
		for State aid	6	00	
" "	190	" Blanche A. Keefe			
		for mothers aid	[illegible]	00	
" "	191	" Raymond O. Brackett			
		for transcribing State Board's Volume	[illegible]	00	
" "	192	" L. E. Chase			
		for [illegible]	150		
	193	" L. E. Chase			
		for [illegible]	[illegible]	[illegible]	
		[illegible]			
		for [illegible]	[illegible]	00	
"	194	[illegible]			
		for inspection [illegible] slaughtering	4	25	
"	195	" A. S. Hunter			
		for [illegible] State Election	3	00	
" "	197	" J. A. Hunter			
		for [illegible] State Primary & Ballot			
		clerk at State Election	3	00	
" "	198	" L. E. Chase			
		for [illegible] 579.20 - 1919 laws	11	58	
" "	199	" L. E. Chase			
		for [illegible]	1	00	
	200	" Charles [illegible]			
		for [illegible]	[illegible]	75	
" "	201	" Emma R. [illegible]			
		for mothers aid for [illegible]	[illegible]	[illegible]	
" 30	202	" Frederick H. Knight			
		for [illegible] Russell children	[illegible]	[illegible]	
" "	203	" G. E. Brand			
		for surety on bond L. E. Chase 1918-1919	10	00	$337.[illegible]
		Total Order of Directors			$306.[illegible]
		Forward Page 108			

Treasurer Account 1919

		Receipts brought forward from page 57				
1919	15	Received from State Treasurer				
"	"	Corporation Tax P.S.	6.59			
"	"	" " Business	15.32			
"	"	Income tax 1919 General purposes	203.22			
"	"	" " " School Fund	220.00			
"	"	National Bank tax	56.98			
"	"	Rebate High School tuition	1950.00			
"	"	Transportation to High School	741.00			
"	"	State aid	306.00			
"	"	Soldiers Exemptions	3.13	4560	94	
"	10	" Geo. H. Russell's on account of children		7	00	
"	20	" Executors Geo. H. & R. E. Hall Ct. ~~[illegible]~~		4	17	
"	22	" " " " " " November		4	17	
"	29	" Walter Foster for plumbing license		1	00	
"	"	" State Treasurer on account				
		of 1917 Income Tax	11.00			
		1918 Income Tax	11.00	22	00	
"	"	" Williams and Kemp				
		Rental " Reg. of Deeds (Geo. V. Williams Co)		12	00	
"	"	" Harry E. Young for butchers license		1	00	
Dec	1	" L. E. Chase Sealer fees			74	
"	"	" Geo. H. Russell acct. children to Nov. 24		7	00	
"	"	" Cape Cod National Bank int. for Aug		2	22	
"	"	" " " " " " Sept.		1	53	
"	"	" " " " " " Oct		3	83	
"	"	" " " " " " Nov.		1	15	
"	"	" John H. Smart rebate on taxes on village overpay		111	50	
"	3	" Geo. H. Russell's on acct children ~~D.F.~~		7	00	
"	26	" " " " " " "		7	00	
"	27	" Cape Cod Poultry Farms Co (Rental)		750	00	
"	30	" Charles H. Atwood for Rental Hall		5	00	
"	"	" Universalist (Church) society		3	[illegible]	
"	31	" Executors Geo. H. & R. E. Hall for Stores		4	14	
"	"	" Cape Cod Savings Bank Zara Higgins Cemetery Legacy		1	00	
"	"	" " " " Frank S. Daniels " "		2	00	
"	"	" Cape Cod National Bank interest on int.		[illegible]	07	
"	"	" For 27 Plat. and 8 Bar Permits		2	[illegible]	
"	"	" L. E. Chase for sealing fee weights & measures			[illegible]	
"	"	" L. E. Chase is balance 1916 tax		58	60	
"	"	" " " " Interest on same		1	04	
"	"	" " " " on acct 1917 taxes		202	33	
"	"	" " " Interest on same		13	42	
"	"	" " " on acct 1918 taxes		1144	65	
"	"	" " " Interest on same		25	57	
"	"	" " " On acct 1919 taxes		6394	14	
"	"	" " " Interest on the same		9	59	13457 18
						22867 [illegible]

Treasurer's Accounts

Dec	31	Receipts brought forward			$22 867 25
"	"	Received of Geo H. Rennells on acct children	14	00	
"	"	" " E. E. Mathews for garden license 1919	1	00	
Jan	7	" Geo Rennells on acct children	7	00	
					22 00
					$22 889 25

Receipts 1920

	1920				
Jan	1	Cash in Treasury			$3858 75
"	1	Received of Geo H. Rennells on acct children mo Jan 7	[illegible]	00	
"	13	" " Fred W. Fulcher Eel Permit 1918	1	00	
"	14	" " Harry W. Collins Slaughter License 1918	1	00	
	16	" " State Treasurer Income tax of 1917	11	00	
		" " " " " " 1918	[illegible]	00	
		" " " " " " 1919	[illegible]	50	
	23	" Geo H. Rennells on acct of children	7	00	
	24	" " " " " " " " to Jan 19	7	00	
	[illegible]	" Mrs Emma J. Sherman Smith's tax of 1917 Islands	[illegible]	[illegible]	
Feb.	2	" G. A. Dickerson on acct of 1918 Bay Permit	1	00	
"	10	" County Treasurer Refunded Dog Tax	17	50	
"	[illegible]	" Nathan F. Clark rent for Eel 1919	4	00	
Mar.	11	" State Treasurer Clear School Fund	959	[illegible]	
"		" Interest Cape Cod National Bank Jan.	5	20	
"		" " " " " Feb.	4	70	
"	13	" Eastham Grange Rent of Hall for dance 1919	5	00	
"	15	" Wm. B. Steele money returned on acct of error	1	00	
"	23	" N. Y. N. H. & Hartford R.R. for fire 1919 to Mar. 23	182	1[illegible]	
	27	" C. F. Atwood for Lease of Herring brook for 1920	[illegible]	[illegible]	
"		" N. Y. N. H. & H. R.R. on account of error	1[illegible]	[illegible]	
April	6	" Daniel A. Manning for Slaughter License	1	00	
"	7	" Richard F. Smith for acct of 1919 Bay permit	2	50	
"	"	" " for 49 Flats permits	[illegible]	00	
"	"	" " Interest of Cape Cod National Bank for March	2	50	
"	12	" Hallie G. Holton Slaughter's License for 1920		00	
"	15	" Daniel H. Sparrow for Eel permit for 1920		00	
"	"	" Eastham Grange #208 for Rent of Hall (Sept)	7	00	
"	16	" State Treasurer Income tax 1919 90.00			
"	"	" " " Vocational Education Trust Fund 50.00	4[illegible]	00	
"	28	" Cape Cod National Bank interest for April	2	44	
May	15	" N. Y. N. H. & H. R.R. on acct of fire [illegible]	[illegible]	[illegible]	
"	"	" L. E. Chase Sealer of Weights & Measures fees	16	81	
"	"	" for 10 Bay & 2 Flats permits	52	00	
"	19	" Hallett Savings Bank	1000	00	
"	"	" A. F. Farnell [illegible]	[illegible]	[illegible]	
"	26	" Wellfleet Oyster Co. Rental of Lease 1917	360	00	7152 10
		Entered on page 110			11011 05

Treasurer's Account

Dec.	31	Expenditures forward (Trial & Dictrict Orders)			$3364	90
Jan.		" School Orders			$5304	62
		Paid Wellfleet Savings Bank int. on coupons	11	25		
June	28	" " " " note	200	00		
"	"	" " " " int on note # 17	8	00		
Sept	6	" " " " serial "	500	00		
"	"	" " " " " " "	11	25		
Dec.	29	" " " " Tax "	3000	00		
"	"	" " " " " " "	62	50		
"	"	" " " " serial "	4	00	3797	00
July	15	" Bureau of Statistics Certificate Zone note	2	00		
Feb.	15	" Clerk of Second Dist Court Barnstable	45	54		
June	2	" Commonwealth Vs. George H. Rommells	10	00		
Oct.	5	" " " " " " "	14	00		
Oct	13	" Deposit Finnerty Smith, vs. Income Wellfleet Savings Bank	81	67		
"	17	" " " " " "	264	07		
"	25	" County of Barnstable County Tax	1104	86		
Nov.	15	" State Tax	990	00		
"	"	" State Highway Tax	323	00		
"	"	" Special Tax on account Soldiers World War.	59	40		
Dec.	31	" Public Library Appropriation	25	00		
		Taxes abated on 1916	44	25	2963	76
					$19030	30
		Cash in treasury Jan 1-1920			3858	95
					$22889	25

Treasurers Accounts 1920

May	3	1920	Brought forward			11011 03
"		"	Received Cape Cod National Bank int for May	4	19	
June	8	"	" O. H. Hatch Gasoline license 1920	2	00	
July	1	"	Cape Cod National Bank interest for June & July	7	25	
"	13	"	State Treasurer Income Tax			
			1917 275			
			1918 550			
			1919 90.00	98	25	
"	20	"	Eastham Grange Rent of Hall 5 nights	15	00	
"	26	"	S Bay & Flats permits	4	00	
"	"	"	Cash on cancelled checks		77	
Aug	16	"	State Treasurer Compensation			
			Inspection of Carcasses	30	52	
"	31	"	L. E. Chase fee for sealing weights & measures	2	51	
	10		Cape Cod Trust Co interest for August		77	
Sept	1	"	P. G. R. & Co & P. R. rect of P. R. June Nov 20 to June 1920	189	61	
	11		Interest on U. S. Liberty Bonds (Coupons Feb 1920)		94	
"	30	"	Cape Cod Trust Co. interest for Sept.		70	
Oct	1		P. R. Higgins to order of Depty Treasurer 1920	[illegible]	[illegible]	
"	7		State Treasurer [illegible]	125	00	
"	9	"	Boston Safe Deposit & Trust Co income from Hall Fund	57	50	
"			Fees for slaughtering license	1	00	
"	11	"	Commissioner of Standards for 1 peddler license	3	00	
"	14	"	Eastham Grange #308 Rent of Hall 6 nights	18	00	
"	15	"	State Treasurer State Transportation High School Supt.	177	50	
Nov	2		Letter of Boston for tuition of children	[illegible]	85	
"			Cape Cod Trust Co interest for Oct	2	10	
"	13		State Treasurer			
			Corporation Tax public service 61.00			
			Corporation Tax Business 1169.53			
			Income tax General School Fund 520.00			
			National Bank tax 7.12			
			High School tuition special & aers. 2085.18			
			State Aid 282.00			
			Dredging exemptions 7.61	4132	88	
"	19	"	Fees [illegible]		75	
"	20	"	Dredging permits 1920 & Horse 1919 permit	19	00	
"	30	"	L. E. Chase Sealer of Weights & Measures	1	40	
"	"	"	L. E. Chase " " " " "		11	
Dec	7	"	S. P. Brackett Clerk of grains permit		53	
"			Mass. Highway Commission State Income	1168	09	
"	13		[illegible]	[illegible]	13	
"	18	"	Earl Richardson for slaughtering license	1	00	
"	24	"	Chas. H. Atwood Rent of Town Hall 1 Entertainment	65	75	
"	28	"	Leslie E. Chase for renewal of gasoline license	1	00	
"	"	"	Hallett Jennings Band Zara Higgins Emily Higgins	1	50	
"	"	"	" Frank O Daniels			8548 15
			Carried forward to page 127			19559 23

Treasurer Accounts

1920

Feb. 14	Order		Expenditures	
" "	1		Pd Leslie E. Chase	
			Salary, disbursements, fees etc	302 26
" "	2	"	Blanche A. Kife	
			Writers bill for January	25 00
" "	3	"	Fred F. Bell	
			for services as Moderator	5 00
" "	4	"	Susan Turner	
			for expenses and care of Hunnewell children and trip to Boston	11 02
" "	5	"	Joseph P. Webb	
			for services as fence-viewer and marking fences	3 50
" "	6	"	E. H. Chase and others	
			for services in cleaning pumps	13 75
" "	7	"	Joseph P. Webb	
			for sureties on bond	5 00
" "	8	"	Edwin F. Bell and others	
			for services cleaning pumps	18 75
" "	9	"	F. B. & F. P. Gross	
			for basket-heads, letter heads & postage	4 36
" "	10	"	Emerson & Co	
			for 1 hand stamp	1 30
" "	11	"	H. S. Nelson	
			for auto service to Burnstable Hunnewell case	6 00
" "	12	"	Frederick H. Wright	
			for board, lighting, etc Hunnewell case	27 22
" "	13	"	Phebe H. Pierce	
			for State bill for January	5 00
" "	14	"	Simeon P. Gardner	
			for legal services Hunnewell case	135 00
" "	15	"	Emma Gilbert	
			for writers bill for January	16 00
" "	16	"	Raymond I. Bearse	
			for auto service to Barnstable Hunnewell case	7 50
" "	17	"	F. B. & F. P. Gross	
			binding town records	135 25
" "	18	"	Charles F. Atwood	
			janitor labor	15 00
" "	19	"	Arthur Clark	
			cleaning town hall	13 75
" "	20	"	Charles F. Atwood	
			janitor service for town hall	10 80
" "	21	"	C. F. Atwood	
			Constable posting warrants etc	16 00
" "	22	"	A. F. Forrest	
			cleaning pumps	25 70
				786 31

Treasurer's Accounts. 1920

Feb. 19	23	Pd Carrie T. Hamilton			796	26
		Voting Journal Court Rumsey case	2	00		
" "	24	" F. P. Clark				
		Sum Selectmen, Dressing etc. Pine Board & Heart Stationery & Stamps	116	00		
" "	25	" Arthur H. Forest				
		Sum Selectmen for Registrar & Voters Board & Heart Dressing Pine and 8 Boxes Cement	98	50		
" "	26	" John H. Grant				
		for Selectmen, Board of Health Registrar and electors Dressing Pine, Administering Oaths 16 at 25 cents				
		18 Baggatavos Permits	78	50		
" "	27	" Emma R. Allen				
		Mothers Aid for February	16	00		
" "	28	" Richards Lumber & Supply Co				
		1/2 Cord pine-wood	6	75		
"		L. E. Chase				
		[illegible]	1	60		
"		Clyde H. Perry				
		State Aid	1	00		
" "	29	" [illegible]				
		Mothers Aid	[illegible]	00		
"	30	" Frederick A. Wright				
		supplies for Rumsey children	3	65		
" "	31	" John H. Grant				
		[illegible]	[illegible]	14		
" "	32	Alberta L. Brown				
		abatement of 1919 taxes	5	70		
" "	33	" Gordon F. Hopkins				
		abatement of 1919 taxes	6	35		
" "	35	" Obed A. Fulcher				
		[illegible]	10	00		
" "	36	" H. H. Forest				
		Lumber for [illegible]	[illegible]	50		
" "	37	" S. N. Hind				
		Fellen Annual Town meeting	2	00		
" "	38	" H. H. Forest and others				
		cleaning pens	566	12		
" "	39	" Ralph A. Chase				
		Fellen Annual Town meeting	2	00		
" "	40	" H. H. Forest				
		Repairs to Lighting system	7	30		
Mar. 15	41	" Martha S. Gill State Aid	18	00		
"	23	" American Surety Co Treasurer's Bond	12	50		
"	"	" N. H. Bennett Registration forms	1	50	1015	81
					1812	[illegible]

Treasurer's Accounts. 1920

	No.	Expenditures continued				
March 2	44	Paid C. S. Hiler Auto service Jan + Feb.	2	50		
"	45	" F. B. & F. P. Goss				
		Furnishing Permits Bay Reg & Flats	5	07		
" "	46	" J. G. Forrest [illegible] Cleaning snow	27	[illegible]		
" "	47	" Allen L. Hill for Forest Fires	32	25		
" "	48	" Leslie E. Chase for Gasolene	2	24		
" "	49	" Blanche P. Heffer for Mothers Aid	20	00		
" "	50	" Wm. H. Forrest for Cleaning Snow	11	40		
" "	51	" Phebe H. Perry for State Aid for March	6	00		
" "	52	" Printing Warrants, Collectors bonds		20		
" "	53	" C. S. Hiler for				
		Auto service Highway petitions etc	3	00		
" "	54	" Allen L. Hill for				
		Foresting hearing at Middleboro	1	00		
" "	55	" Chas. F. Atwood - [illegible]				
		Sheffield industry	13	00		
" "	56	" Ernest Moore				
		for labor at Town Hall		15		
" "	57	" Chas. F. Atwood for				
		Janitor's service	12	75		
April 13	58	" A. [illegible] Parker				
		for Assessing No. & So. Eastham 6 days	21	00		
" 20	59	" J. C. Fife				
		For repairing Town pump Sept 1919	1	00		
" "	60	" Chas. F. Atwood				
		for writing warrants (Presidential) & posting	2	25		
" "	61	" Chas. F. Atwood				
		for Janitor's service	8	00		
" "	62	" F. B. & F. P. Goss				
		For Stationery (Imprinted)	4	88		
" "	63	" A. H. Bennett Corporation				
		For Assessors Blanks	3	50		
" "	64	" The Barnes Printing House Plymouth				
		For Assessors supplies Abatement book	9	65		
" "	65	" Hobbs & Warren				
		For Canvassing blanks		80		
" "	66	" Leslie E. Chase				
		for Collecting taxes	8	22		
" "	67	" Phebe H. Perry				
		for State Aid for April	6	00		
" "	68	" Emma R. Allen				
		for Mothers Aid for April	6	00		
" "	69	" Blanche P. Heffer				
		for Mothers Aid for April	20	00		
" "	70	" Emma R. Allen				
		for Mothers Aid for March	16	00	260	81
					2072	98

Treasurer's Accounts 1920

Date	No.					
		Expenditures brought forward			2042	95
April 20	72	Wm. H. Forest				
		for Renovating & painting danger signs	68	38		
" "	73	" William H. Forest				
		for Work on Bridge road	44	70		
" "	74	" F. N. Collins				
		for Cleaning Snow	1	00		
"		William H. Forest				
		for Repair of Town roads	23	20		
" "	75	" William H. Forest				
		for 2 Garden rakes	2	00		
" "	76	" Geo. E. Gill				
		for Auditing Town Accounts 1919	2	00		
" "	77	" New York, New Haven & Hartford R. R.				
		for Freight on Tania Oil	33	28		
" "	78	" Knight & Potter Printing Co				
		for Tax blanks	2	06		
" "	79	" Adin L. Gill Insurance				
		for Forest fires Railroad	45	60		
" "	80	" Hm. B. Higgins				
		for Team hire for Mortis	4	00		
" "	81	" Adin L. Gill				
		for Team for mort work	1	20		
" "	82	" Adin L. Gill				
		for Team for mort work	6	00		
"	83	" Hm. B. Higgins				
		for Freight, Express & Telephone Charges	6	47		
" "	84	" Hm. B. Higgins				
		for Cleaning mortis	165	05		
" "	85	" F. B. & F. P. Gross	3	80		
		for Poll tax bills				
May 29	86	" Phebe H. Perry				
		for State Aid for May	6	00		
" "	87	" Mary E. Turner				
		for State Aid for May	6	00		
" "	88	" Blanche A. Hoyt				
		for Mothers Aid for May	23	00		
" "	89	" Emma N. Reilly				
		for Mothers Aid for May	16	00		
" "	90	" L. E. Chase				
		for Gasoline	1	75		
" "	91	" J. E. Doane				
		for Collectors Bond (Surety)	5	00		
" "	92	" John A. Fiske				
		for Ballot clerk Presidential Primary	1	50		
" "	93	" Abbott S. Jones				
		for services as Election Officer Pres. Primary	2	00	470	03
					2543	98

Date	Order	Expenditures brought forward			$	
					2543	44
May 19	94	Paid John A. Holway				
		Copy of Richardson deed		67		
" "	95 "	F. B. & F. P. Goss				
		for bills heads for Town of Eastham	2	06		
" "	96 "	Abbott & Thomas				
		for tuning pianos at Town Hall	4	00		
" "	97 "	Hobbs & Warren				
		for Stationery etc		20		
" "	98 "	E. S. Wiley				
		for Board of Health auto service	2	00		
" "	99 "	H. G. Smith				
		for Books for Town Treasurer	2	10		
" "	100 "	Raymond V. Brackett for auto				
		service Inspector Milk & Hygiene				
		Commission	3	50		
" "	101 "	The Barrett Company				
		for 25 Rds Tarvia (P.) Chap 155 - 1918	235	98		
" "	102 "	The New Haven Rock Company				
		for pea stone Chap 155 Acts of 1918	77	00		
" "	103 "	New York, New Haven & Hartford R.R. Co				
		for freight on pea stone Chap 155 - 1918	72	51		
" "	104 "	Dyer Supply Co.				
		for Road Drag Chap. 155 - G.L. 1918	32	50		
" "	105 "	Arthur H. Thomas				
		for labor on Town Hall grounds	2	50		
" "	106 "	H. F. Powers & Co others				
		for repairing town roads Chap. 155	246	76		
" "	107 "	H. H. Forbes				
		for supplies & expenses	20	87		
" "	108 "	H. H. Powers				
		for buoys & paint Chap 155	5	40		
" "	109 "	H. H. Foster & others (Witchens road)	30	90		
" "	110 "	Charles F. Wood				
		for janitor service Town Hall	4	50		
" "	111 "	Charles F. Wood				
		for protecting shellfishery	11	00		
" "	112 "	Martha S. Gill				
		for State Aid for March	6	00		
" "	113 "	Martha S. Gill				
		for State Aid for April	6	00		
" "	114 "	Martha S. Gill				
		for State Aid for May	6	00		
" "	115 "	Celia L. Gill & others				
		for R. R. fires	103	5		
" "	116 "	H. B. Steele				
		for protecting shellfishery	12	00	887	82
					3431	26

Treasurer's Account

Date	No.	Expenditures			
		Expenditures forwarded			$3431 20
May 14	117	Paid Julia E. Blake			
		for making Knight & Treasurer Index	$ 31	00	
" "	118	" John H. Small			
		for posting Warrants notices to Town & Village & Post Office	1	00	
" "	119	"			
		for 16 Blanks #449 Stationery		35	
" "	120	" H. Hugh E. Gurley	7	00	
		for Knights & Treasurer Index			
" "	121	" Ellis & Nickerson			
		for 5 gal. oil	1	65	
" "	122	" J. & [illegible] Sons, Farm Bureau			
		blanks [illegible]	1	00	
" "	123	" Geo. E. Emmick			
		Clearance of Memorial Day	25	00	
June 16	124	" A. E. Cole			
		for inspection of live animals	15	00	
" "	125	A. H. Hastings & Co.			
		for 1 cypress door for Town Hall	20	00	
" "	126	" N. Y. N. H. & H. R. R.			
		for charges on door for Town Hall		[illegible]	
" "	127	" H. F. Swift & Son			
		one journal for list of polls & taxes		50	
" "	128	[illegible]			
		for State [illegible]	6	00	
" "	129	Emma N. Allen			
		for Mothers Aid	16	00	
" "	130	[illegible]			
		for Mothers Aid	16	00	
" "	131	Arthur N. [illegible]			
		for painting [illegible] & labor at Town Hall	3	50	
" "	132	Geo. T. Collins			
		for 100 disease cards & postage	3	00	
" "	133	C. S. Foiles			
		for Auto service posting measle cards and special town meeting warrants	5	50	
" "	134	Arthur N. Knowles			
		for labor on Town Hall lawn	10	00	
" "	135	Herman [illegible]			
		for information to shellfish constable	10	00	
" "	136	Charles F. Atwood			
		for posting warrant and services at Special Town Meeting	1	25	
" "	137	Charles F. Atwood			
		for services as janitor Town Hall	10	25	
" "	138	Nickerson Lumber & Supply Co			
		for Coal and wood	95	17	325 0
					$3756 27

Treasurer's Account 1920

June 26	139	Pd. Fred F. Dill			3756	27
		for services as Moderator June 24 1920	3	00		
" "	140	" Mary E. Turner				
		for State Aid	6	00		
"	141	" F. B. & F. P. Gross				
		for Stationery	4	35		
" "	142	" Adin L. Gill				
		for teller at Special Town Meeting 6/24/20	1	50		
" "	143	" Mantia S. Gill				
		for State Aid	6	00		
" "	144	" Adin L. Gill				
		for Moth Acct	52	80		
" "	145	" Adin L. Gill et al				
		for Railroad fare	10	70		
" "	146	" H. B. Higgins				
		for Moth Acct	38	12		
" "	147	" Dijar Supply Co				
		for one Adams patrol scraper	171	55		
"	148	" N. Y. N. H. & H. R. R. Co				
		for freight on Adams patrol scraper	3	115		
" "	149	" H. N. Forest				
		for acct of Chap. 155 Acts of 1918	07	00		
July 3	150	" Blanche A. Hufe				
		for Matron's Aid for July	[illegible]	[illegible]		
" "	151	" Chas. H. [illegible]				
		for State Aid for July	6	00		
" "	152	" Leslie E. Chase				
		for Gasoline for Town Hall	7	00		
"	153	" Leslie E. Chase				
		for collecting 633 on 1917 Taxes, 596 " 1918, 38.83 " 1919, 445.00 " 1920 at 2 70	"	77		
"	154	" Chas. F. Attwood				
		for services as Constable	1	50		
"	155	" Chas. F. Attwood				
		for janitor services	20	50		
" "	156	" Arthur H. Humphrey				
		for janitor work at Hall	3	00		
" "	157	" Arthur H. Humphrey				
		for labor on Town Hall grounds	20	38		
" "	158	" Town of Orleans				
		for water work	"	07		
"	159	" Mary E. Turner				
		for State Aid for July	6	00		
" "	160	" H. N. Forest Mot				
		for acct of Chap 155 G.A. of 1918	357	80		
" "	161	" Adin L. Gill				
		for Railroad fare	10	70		
" "	162	" Frank A. Smith				
		for services as Teller July 21 1920	2	00	4770	46
					014	8

Treasurer's Accounts 1910

Date	No.	Item			
July 31		Expenditures brought forward			4770 46
"	163	Cancelled			
"	164	" William B. Higgins Dept. Supt. for Moist work	65	35	
	165	" Emma R. Allen for State Aid for July	20	00	
	166	" Martha S. Gill for State Aid for July	6	00	
"	167	" Fred F. Gill for assistance on pool-box on account of Philippine War service	3	00	
	168	" Fred F. Gill for services as Assessor July 21-1910	1	00	
Aug. 28	169	" Martha S. Gill for State Aid for August	6	00	
" "	170	" Mary E. Turner for State Aid for August	6	00	
" "	171	" Phebe H. Perry for State Aid for August	6	00	
" "	172	" Emma R. Allen for Mothers Aid for August	16	00	
" "	173	" Blanche A. [illegible] for Mothers Aid for August	16	00	
" "	174	" J. B. Crosby for labor at Town Farm	9	00	
" "	175	" A. H. Forest Supervisor for road work acct Chap 155	250	00	
Sept. 3	176	" Charles H. Elwood on account of damages for injury to Thomas J. Moore	50	00	
" "	177	for stock and labor repairing pedestal cabinet	1	00	
" "	178	" Phebe H. Perry for State Aid month of Sept.	6	00	
	179	" The Dover Printing Co. for Town Office	1	50	
	180	" Richards Lumber & Supply Co for material for Bridge Repairs	35	00	
	181	" Frank E. Chase for Collecting $2366.93 at 2%	17	33	
" "	182	" Leslie E. Chase for 10 gal. gasoline at 36	3	60	
" "	183	" Emma R. Allen for Mothers Aid for Sept.	6	00	
	184	" Martha S. Gill for State Aid for Sept.	6	00	
" "	185	" Mary E. Turner for State Aid for Sept.	6	00	8 75 52
					5625 98

To Treasurer — Accounts

		Expenditures brought forward			5625	99
Sept 25	186	To Clifton H. Spaulding				
		For service at Town Hall	5	50		
"	187	" Clifton H. Spaulding				
		For service at Town Hall	4	88		
"	188	" [illegible]				
		For [illegible] Bridge	3	00		
"	189	" [illegible]				
		For service [illegible] Special Town Meeting Aug 24		50		
"	190	" [illegible]				
		For [illegible]	819	15		
"	191	" [illegible]				
		For [illegible] Bridge	[illegible]	38		
"	192	" [illegible]				
		For [illegible]	6	[illegible]		
"	193	" [illegible]				
		For [illegible]	[illegible]	37		
"	194	" Blanche G. Keefe				
		For Mortuary Aid for Sept.	16	00		
"	195	" Chas. F. Attwood				
		For [illegible]	[illegible]	50		
"	196	" [illegible]				
		For [illegible]	[illegible]	62		
"	197	" [illegible]				
		For abatement on $1000. tax 1920 Clause 9	16	70		
Oct. 30	198	" Leslie E. Chase				
		For Collecting $3925.16 1920 Taxes at 2%	78	50		
"	199	" Fred F. Dill				
		For board and lodging of Jr. 3 Boys from Hardwick, Y.A. Boys brought to town by C.H. Spaulding	4	00		
"	200	" A. S. Kneeland				
		For tuning and voicing piano	4	00		
"	"	" Election Officers at primaries	2	00		
"	201	" Leslie E. Chase				
		For gasolene for Town Hall	1	80		
"	202	" Blanche G. Keefe				
		For Mortuary Aid	20	00		
"	203	" J. E. Ryder				
		For labor on tool house	20	00		
"	204	" J. E. Ryder				
		For work on Town Grass	[illegible]	[illegible]		
"	205	" Emma R. Kelby				
		For Mortuary Aid	20	00		
"	206	" H. G. Smith				
		For collecting Garbage paid from town	[illegible]	50		
"	207	" Clifton H. Spaulding for janitor services and labor at Town Hall	14	50	1271	34
					6897	32

Treasurer's Accounts

		[illegible]			6897 32
Oct. 3	[illegible]	Phebe H. Perry			
		for State Aid	6	00	
"	[illegible]	[illegible]			
		for [illegible] by [illegible]	30	00	
"	[illegible]	" Martha S. Giles			
		for State Aid	6	00	
"		[illegible]			
		for work on roads given [illegible]			
		by M. E. Church	[illegible]	00	
"	[illegible]	" H. B. Higgins			
		[illegible]	19	50	
"	[illegible]	" Aldin L. Giles			
		on account 2 R. R. fence	[illegible]	[illegible]	
"	[illegible]	" T. H. Parnell			
		[illegible]			
		[illegible] with Electricity 2 Islands 1913/20	3	00	
" "	215	" N. F. Mayo			
		for Building 220 R. R. bridge from Islands			
		line to State road	[illegible]	00	
" "	216	" George E. Giles			
		for board & lodging three Hastings boys			
		left on the town by C. H. Hemenway	6	[illegible]	
" "	217	" H. H. Forest & others			
		for work on Camp Ground road	[illegible]	60	
" "	[illegible]	" H. H. Forest & others			
		on acct of Act 155	[illegible]	35	
" "	219	" H. B. Higgins for trips to Boston			
		H. H. with six boys left on him by C. H. Hemenway	[illegible]	[illegible]	
" "	220	" T. H. Parnell			
		on acct of trip to Hanover with to			
		obtain evidence for arrest of C. H. Hemenway	[illegible]	00	
Nov. 27	221	" Hobbs & Hanson			
		for 1 abatement book & 1 doz. bills	3	86	
" "	222	" H. H. Forest			
		for repairing road at bridge	1	00	
" "	223	" Leslie E. Olson			
		for gasolene for Town Hall	1	80	
" "	224	" Phebe H. Perry			
		for State Aid	6	00	
" "	225	" Lester E. Olson			
		for collecting $1722.17 - 1920 taxes at 2%	34	44	
" "	226	" Blanche G. Keefe			
		for Mothers Aid	16	00	
" "	227	" L. H. Collins			
		for building cesspool at Town Hall	94	50	
" "	228	" Emma R. Alley			
		for Mothers Aid	16	00	1359 05
					8256 37

Treasurer's Account 1920

		Order Expenditures forward			$8256 37
Nov. 27	229	H. H. Forest & others on acct of Act 155	449	35	
" "	230	" Martha S. Gill for State Aid	6	00	
" "	231	" Adin L. Gill for R. R. Fire	27	80	
" "	232	" Abbot S. Hunter for Election Officer (State Election)	3	00	
" "	233	" John A. Hunter for Ballot Clerk State Election)	2	00	
" "	234	" Arthur H. Parnell for expense to Agr. on Boston inquiries & National Bank charges	10	00	
Dec. 24	235	" H. H. Snow & Son Coal & Wood for Town Hall	30	25	
" "	236	" Leslie E. Chase for 10-gal. gasolene for Town Hall	3	60	
" "	237	" Blanche A. Keefe for Mother's Aid	16	00	
" "	238	" John A. Holmes for abstracts of transfers to date	12	00	
" "	239	" C. A. & H. Hopkins for cemetery work	10	50	
" "	240	" Chas. F. Atwood for janitor's services	23	50	
" "	241	" Chas. F. Atwood for balance due for Assessors' Services	56	87	
" "	242	" Martha S. Gill for State Aid		00	
" "	243	" Adin L. Gill for R. R. Fire Nov. 14-1920	4	00	
" "	244	" Emma R. Alley for Mother's Aid	16	00	
" "	245	" Chester H. Perry for State Aid	6	00	
" "	246	" Dr. R. J. Marsel for fumigating house of H. F. Hunter & filling case of Scarlet Fever	6	00	
" "	247	" A. H. Parnell for services as Assessor on trip to Boston	2	36	
" "	248	" H. H. Forest and others for work on town roads	22	40	
" "	249	" Leslie E. Chase for Stamps & Expense Clerk & Treasurer	25	46	
" "	250	" Chas. F. Atwood for Officers Salary	73	31	812 40
					$9068 77

Treasurer's Accounts

	Order				
Dec. 24		Expenditures brought forward			$9068 77
" "	251	To William B. Higgins			
		For Officer's Salary	207	77	
" "	252	" William B. Higgins			
		For 2 trips to Hyannis Town business	6	00	
" "	253	" Austin H. Parnell			
		[illegible] Salary	[illegible]	[illegible]	
" 28	254	" F. B. Hall & F. P. Gross			
"		For Town Order Book & postage	[illegible]	[illegible]	
" "	255	" C. E. Fish			
		For repairing Town pump	[illegible]	00	
" 29	256	" W. R. J. Tobias			
		For return of bills 1919 & 1920	1	50	
" 30	257	" Austin H. Parnell			
		For telephone charges, Cuba Stamps & Tax	6	05	
" 31	258	" Leslie E. Chase			
		Salary and fees for 1920	356	74	
" 31		" Total Orders of School Committee	9251	22	
Jan. [illegible]		" Hallett Savings Bank note	200	00	
		int on same	4	00	
[illegible]		[illegible]	[illegible]	[illegible]	
		" " " interest on same	160	42	
[illegible]		" Boston Safe Deposit & Trust Co. Town Hall Trust	200	00	
[illegible]		" Sin. of Vincent Certificates of one note	2	00	
Oct. 31		County Tax	1545	71	
Nov. 13		" State Highway Tax	323	00	
		" Special State Tax Veterans Aid. Act	59	40	
		[illegible]	[illegible]	[illegible]	
		Civilian War Poll Tax	378	00	
		Court Order Nov. 7-$21.30 - Feb. 12-45.21 = Jan 15-13.56	80	11	
Dec. 31		" Eastham Public Library appropriation	21	00	19237 74
					$28306 51
		Receipts [illegible]			1955 9 21
		Gen. J. Higgins Oyster & Rental Lease	120	00	
Dec. 24		Samuel [illegible] for renewal gas license	[illegible]	[illegible]	
"		Frank [illegible] for renewal gasoline license	[illegible]	[illegible]	
"		Cape Cod Oyster Farms for rental oyster lease	[illegible]	00	
"	30	State Treasurer Income Tax 1920	225	00	
"	31	Eastham Grange for 308 for Rent of Town Hall	24	00	
"	"	Chas. F. Atwood Rent of Town Hall	[illegible]	[illegible]	
"	"	Cape Cod Trust Co. interest for December & Nov.	12	20	
"	"	N. Y. N. H. & H. R.R. Co for R.R. July 17-18-27-1920	[illegible]	70	
"	"	L. E. Chase 1917 taxes to balance	[illegible]	17	
"	"	" " " interest on same	1	16	
"	"	" " " 1918 taxes to balance	6[illegible]	09	
"	"	" " " interest on same	1	40	
"	"	" " " 1919 taxes acct.	[illegible]	67	
"	"	" " " interest on same	11	22	
"	"	" " " 1920 tax acct. with int. 5.57	8782	57	10867 18
					30426 41

Court Orders.

Jan. 15. 1920	#411	Commonwealth, vs.	George Rumsells	13.56
Feb. 12	" #412	Comm.	" Francis Rumsells	41.05
" "	" 413	Comm.	" Matilda Rumsells	3.10
"	" 414	Comm.	" Hiram Rumsells	1.10
Nov. 6	3741	Comm.	" John H. Smart	13.75
" "	3742	Comm.	" John H. Smart	7.55

Treasurer Accounts 220

1920					
Dec	31	Expenditures forward		$28306	51
"	"	Abatement on 1917 taxes	36 28		
"	"	" " 1918 "	37 51	73	79
				$28380	00
		Cash in treasury Dec. 31-1920		2046	41
				$30426	41

Treasurer's Accounts 1921 Receipts

Jan	1	Balance on Treasurer				
"	"	County Treasurer - Redeemed Dog Tax	53	91		
"	10	Cape Cod Trust Co - Commonwealth Treasurer Int.	173	33		
"	21	State Treasurer acct State Forestry Gypsy Moths	114	16		
"	28	" " 1918 Income Tax 11.00				
"	"	" " 1919 " " " 18.00				
"	"	" " 1920 " " 72.00	101	00		
"	31	Cape Cod Trust Co interest in January	2	97		
Feb	2	[illegible]	[illegible]	[illegible]		
"	"	Charles F. Atwood Rent of Hall [illegible] nights	21	00		
"	"	State Treasurer [illegible] & Cal 30 [illegible]	[illegible]	[illegible]		
"	26	Charles F. Atwood Rent of Hall 2 nights	13	00		
"	28	Cape Cod Trust Co. interest for February	3	18		
March	3	[illegible] Co rent of [illegible]	88	20		
"	5	Wm. E. McCarthy [illegible]		43		
"	1	State Treasurer Income Tax on School Fund	130	02		
"	17	Road Surveyor 4 4 Point overpay acct purch	1	00		
"	26	Charles F. Atwood rent of Hall for dances	26	00		
April	1	State Treasurer Income Tax 1920	43	00		
"	"	[illegible]	[illegible]	[illegible]		
"	"	Cape Cod Trust Co interest for March		64		
"	6	Commissioner of Standards acct license Edgar Francis	3	00		
"	8	State Treasurer Vocational Education	50	00		
"	20	Eastern Grange #308 Rent of Hall for 2d & March	8	00		
"	22	Methodist Episcopal Church use of School room March	7	00		
"	30	Charles F. Atwood Rent of Hall for dances	14	50		
"	"	For 24 Plate permits	24	00		
"	"	" 3 Bay "	15	00		
"	"	Cape Cod Trust Co interest for April		66		
May	17	State Treasurer Corporation Tax Foreign	5	34		
"	"	Wellfleet Savings Bank for Loan	5500	00		
"	28	Charles F. Atwood for Rent of Hall	6	50		
June	1	Cape Cod Trust Co interest for May		81		
"	10	State Treasurer Income Tax 1920	1	00		
"	25	C. F. Atwood Rent of Hall 1 dance	6	50		
"	"	Town of Orleans for Road Oil	136	30		
"	29	Maine St. Department 1918 Tax (Voluntary)		37		
"	30	Cape Cod Trust Co. interest for June	7	34		
July	6	State Treasurer Div. of State Forestry	29	75		
"	7	Dairies of Standards acct. of Inspectors	3	00		
"	"	Second Dist Court Barnstable acct of Jurors	15	00		
"	16	State Treasurer Commonwealth Inspection of Animals	11	00		
"	30	Chas. F. Atwood rent of Town Hall	39	00		
Aug	3	State Treasurer acct of Gypsy Moth Sup.	140	30		
"	10	Eastern Grange #308 rent of Hall 8 nights	24	00		
"	17	Wellfleet Savings Bank (Light Loan)	700	00		
"	30	21 Bay and 9 Plate permits	114	00	8017	91
					10064	02

Treasurer's Account 1921 Receipts

Aug	26	Receipts brought forward		$ 10064 02
"	"	Barrett Co. Empty Lania barrels	4 64	
"	27	Fred F. Bill 1 Air Pump, 4 Battery Pots, 1 Hand light	5 25	
"	"	Samuel G. Nickerson for Sal permit	5 00	
"	"	Charles F. Atwood for Rent of Hall	18 50	
"	29	Hyannis Savings Bank (Oil Road Loan)	750 00	
"	31	Cape Cod Trust Co. interest for Aug.	6 58	
Sept.	15	State Treasurer Highway Comm. Acct Gypsy Moth	35 20	
"	23	" " assessment tax 1919 - 9.00		
"	"	" " " " " 1920 - 9.00	18 00	
"	30	Cape Cod Trust Co. interest for September	2 03	
Oct	4	George V. Williams Co. Rental of Oyster Lease	120 00	
"	"	Interest on the above Sept 1 to Oct 1 - 1921	60	
"	8	R. R. Higgins Rental Oyster Lease 1921	157 33	
"	10	Boston Safe Deposit & Trust Co. Income (Matthews)	80 36	
"	11	State Treasurer Transportation High School Scholars	1304 00	
"	15	N. Y. N. H. & H. R. R. Co. Fines to ~~June 30~~ Dec 31 1921	135 60	
"	26	Eastham Grange #308 Rent of Hall 5 nights 3.00	15 00	
"	29	Charles F. Atwood Rent of Hall	19 50	
"	31	Cape Cod Trust Co. interest for October	1 97	
Nov	4	P. H. Prout of Pleasant Bay & Mr Murphy (refund)	5 00	
" 1	15	State Treasurer		
		Corporation Tax Public Service 54.72		
		" " Business 1.86		
		" " Foreign 4.57		
		Income Tax General purposes 1921 1081.84		
		" " School Fund 420.00		
		National Bank Tax 7.41		
		High School Tuition Special Comm. 2023.50		
		State Aid 180.00	3773 90	
"	21	11 Plate permits	11 00	
"	26	N. Y. N. H. & H. R. R. Co. Fines Aug. 1 - 8.20 - Aug 5 4.00	12 20	
"	30	Cape Cod Trust Co. interest for Nov.	4 05	
Dec. 3	3	State Treasurer Sch. Fund Small Town Schools	236 03	
"	5	Methodist Episcopal Church rent for school comm. Apr.	4 00	
"	14	Director of Standards for Baker licenses	6 00	
"	24	Cape Cod Oyster Farms Corp. on acct	500 00	
"	"	State Treasurer Highway Comm. for sand	2 40	
"	27	First National Bank from Automobile Voting list	75	
"	30	State Treasurer		
		1921 Corporation Tax Public Service 2.22		
		1921 Income Tax 1.500	77 22	
"	31	State Treasurer Highway Comm.	145 00	
"	"	R. B. Higgins for Road Scraper	5 00	
"	"	A. H. Nickerson for Seine permit	[illegible]	
"	"	Cape Cod Trust Co. interest for Dec.	[illegible]	
"	"	Hyannis Savings Bank from Higgins agency	1 50	
"	"	Hyannis Savings Bank Brand & Brand	1 50	9283 69
				19347 71

Treasurer's Account Receipts - 1921

					$	
Dec.	5	Amount from old journal			17347	91
"	"	3 Flats permit	$ 3	00		
"	"	L. E. Chase Company 1919	10	25		
"	"	Received on 1919 Taxes & Interest	99	00		
		" Interest on 1919 Taxes	1	64		
		" 1920 Taxes 10 - Abatement 1920 Tax	159	823		
		" Int. on 1920 Taxes	38	33		
"	31	N.Y.N.H. & H. R.R. Co. on a/c of gross				
		May 11 - June 14 - Aug June 20 - 1921				
		Received on a/c of 1921 Taxes	10449	54		
		" interest on a/c 1921 "	5	00	12266	89
					$31614	60

1921 Treasurer's Records 142

Order Drawn Witnesses

Feb. 12	1	Brantly S. Gale for State aid	6	00
" "	2	George H. Leach for Town Hall purposes	5	40
" "	3	F. E. Taylor for wood for Town Hall	16	00
" "	4	Chas. S. Prouse for legal services	18	74
" "	5	Lucretia E. Cole for 1920 inspection	58	00
" "	6	John H. Holway for abstracts of transfers for Dec. 1920	2	68
" "	7	Fred T. Bell Moderator Town Meeting Feb. 7-1921	5	00
" "	8	F. B. & F. P. Gross for Town reports	159	71
" "	9	H. G. Smith for stove & pipe for Town Hall	1	50
" "	10	Emma R. Gale for Mothers' aid	16	00
" "	11	Lizzie E. Chase for kerosene for Town Hall	3	60
" "	12	Clifton T. Spaulding labor in Town Hall assessing department	1	75
" "	13	S. L. Fairbanks & Co for 200 mortgage deeds	1	50
" "	14	F. N. Cummings for 3 yds cambric for Town Hall curtains		30
" "	15	F. B. & F. P. Gross Stationery for Clerk's Office	6	51
" "	16	Phebe A. Perry for State aid	6	00
" "	17	Chas. F. Atwood for janitor service at Town Hall	38	00
" "	18	John H. Smart for service as town officer 5 years 1920	85	95
" "	19	H. H. Brown for labor on roads	3	00
" "	20	American Surety Co. on Treasurer's Bond	4	50
" 26	21	New England Home for Little Wanderers on account of Burnells children	8	25
" "	22	Tribune & Times for stationery account List Collector	22	82
" "	23	Emma R. Gale for Mothers' aid	16	00
			592	39

Treasurer's Account 192

		Expenditures brought forward			592	29
Feb 21	30	H. A. Cummings & Co				
		for [illegible] for Town Hall	12	00		
"	31	Emma R. Gilly [illegible]				
		[illegible] for month of January	4	00		
"	32	John A. Nelson				
		Attend [illegible]	1	50		
"	33	Harry Almond				
		for [illegible]	24	50		
"	34	Geo. A. Perry				
		Sheep [illegible]	6	00		
"	35	Frank E. Nelson				
		For collecting (1284.68-1920) (4,744-1919 [illegible])	26	68		
"	30	Joseph H. Cobb				
		for surety on Collector's Bond 1920	5	00		
	31	Adam R. Gill				
		Expense to Fire Wardens [illegible]	4	00		
"	32	Maurice S. Gill				
		State aid	6	00		
"	33	[illegible]				
		for R. R. fence	19	40		
"	34	A. H. Forest et al				
		[illegible]	[illegible]	98		
"	35	[illegible]				
		for 5/12 of $10.00 Board of Health for 1920	4	16		
"	36	Arthur H. Prescott				
		for labor vacating janitor at Town Hall	7	[illegible]		
"	37	Charles F. Allen for				
		for janitor's service at Town Hall	16	75		
"	38	A. A. Parnell				
		for use of Auto to transport inst. from reports	3	00		
"	39	Arthur A. Parnell				
		Expense to Boston [illegible] 7.26				
		Services on day in Assessors 5.00	12	26		
Dec 11	40	F. B. Eng F. P. Gates				
		for printing & stationery Selectmen's Office	23	[illegible]		
"	41	G. W. Smith & Son				
		for Town Hall supplies	5	57		
"	42	C. F. Allard				
		for janitor's service at Town Hall	25	25		
"	43	Obed A. Fulcher				
		for inspecting live cattle	6	00		
"	44	Obed A. Fulcher inspecting of				
		dressed cattle	1	00		
"	45	F. B. Memphis				
		for dog license book	4	00	717	68
					1309	97

Treasurer's Accounts 1892.

		Balance [illegible] brought forward		1309 97
March	21	Thos. G. Gordon		
		on tool chest for Assessors	8 31	
"	30	Thos. G. Gordon		
		for Fence Viewers	3 50	
"	"	48 Emma R. Alley		
		for Mortuary Aid	[illegible]	
"	"	49 Phebe H. Perry		
		for State Aid	[illegible]	
"	"	50 Hobbs and Hanson		
		for Collector's bond	[illegible]	
"	"	51 H. H. Forest		
		for sum - acct	3 25	
"	"	52 John G. Holmes		
		for abstracts of transfer	[illegible]	
"	"	53 George E. Giles		
		for auditing Town Books 1891	5 00	
"	"	54 Martha S. Giles		
		for State Aid	[illegible]	
"	"	55 Edwin L. Giles et al		
		for Forest Fire on back shore	20 00	
"	"	56 G. H. Brown		
		for expense acct Selectmen's Assessors &c	[illegible]	
"	"	57 Charles F. Atwood		
		for Gasoline for Town State	3 [illegible]	
"	"	58 Abbott S. Spencer		
		for services as Teller at Town Meeting	2 00	
"	"	59 H. B. Higgins		
		for North creek	4 60	
April 12		60 N. Y. N. H. and H. R. R.		
		for freight on 36 Bbls. Oil for Camp G. Road	10 57	
"	30	61 Arthur H. Knowles		
		for labor on Town House grounds	5 50	
"	"	62 Mary E. Turner		
		for State Aid	6 00	
"	"	63 Phebe H. Perry		
		for State Aid	6 00	
"	"	64 Emma R. Alley		
		for Mortuary Aid	20 00	
"	"	65 Charles F. Atwood		
		for janitor service Town House	21 50	
"	"	66 Charles F. Atwood		
		for services Sealer of Weights & Measures	31 00	
"	"	67 Martha S. Giles		
		for State Aid	6 00	
"	"	68 Edwin L. Giles		
		for Town Fire	5 50	317 18
				1627 15

Treasurer's Accounts. 1921

		Expenditures brought forward			1627	15
[illegible]		D. H. Sparrow				
		For auto service at Brandy Heart	2	50		
"	70	T. H. Parnell				
		For 9 days road work assessing	45	00		
		Wm. B. Higgins				
		For [illegible]	1,3	50		
" "	72	D. H. & Forest				
		For labor on roller	4	00		
" "	73	D. H. & Forest et al				
		For labor on Camp Ground road	47	20		
	74	Adine L. Gill				
		For freight & fire equipment	6	36		
" "	75	T. E. Cole				
		For inspection of live animals	18	00		
" "	76	T. E. Cole				
		For inspection of dressed cattle	2	00		
May 28	77	Chief of Police				
		For lessons in police office & road	37	35		
" "	78	The Daniel Pinkham Press				
		For lessons in police	4	50		
"	79	Commonwealth of Massachusetts				
		For fire fighting apparatus	79	99		
" "	80	Fred E. Gurney & Co.				
		For the sealer of weights & measures	2	50		
" "	81	John T. Holway				
		For abstracts & transfers for March 1921	2	06		
" "	82	Cape Cod Ice Co.				
		For 1800 gals. oil for Camp Ground road	27	00		
" "	83	The Daniel Printing House				
		For supplies for Tax Collector	2	50		
"	84	Arthur H. Thomas				
		For labor on Town Hall lawn	14	50		
"	85	Charles F. Atwood				
		For janitor service at Town Hall	15	50		
" "	86	Charles F. Atwood				
		For services as sealer of weights & measures	4	50		
" "	87	S. M. Walker				
		For auto to Provincetown tercentenary Comm.	6	00		
" "	88	Cape Cod Heart Bureau				
		Services month of May 1921	10	94		
" "	89	Fred H. Perry				
		For slate rib	6	00		
" "	90	John T. Holway				
		For abstracts & transfers April 1921	1	24		
" "	91	American Gas Machine Co.				
		For mantles for Town Hall lights	10	88	738	26
					2365	41

Treasurer Accounts 1921

	Voucher			
May 28		Expenditures brought forward.		2365 41
" "	92	Mary E. Turner		
		for State Aid	600	
" "	93	Emma R. Allen		
		for Mothers Aid.	16 00	
" "	94	H. H. Forrest Agt. others		
		for labor on Camp Ground road	13 53	
" "	95	H. H. Forrest		
		for labor on So. Bridge St.	67 90	
" "	96	H. H. Forrest et al		
		for labor & hardening Chap. 81	550	
" "	97	H. H. Forrest		
		for supplies for road work & roller	14 27	
" "	98	Harry T. Moore		
		for labor & material on roller	21 35	
" "	99	Hardo Bros. & Bond Co		
		for 10 in. pruning fork	5 50	
" "	100	Martin P. Giles		
		for State Aid	600	
" "	101	C. H. Parnell		
		for services at Hyannis Board of Health	500	
" "	102	D. H. Spaulding		
		for services at Hyannis Board of Health	500	
" "	103	H. B. Higgins		
		Next Recruit	67 42	
" "	104	Adin L. Giles		
		for R. R. fire	650	
" "	105	Adin L. Giles		
		for R. R. fire	16 25	
June 7	106	E. C. Smith		
		for burning blackfish	500	
" 25	107	Arthur H. Kneeland		
		for labor on Town Hall Lawn	9 25	
" "	108	Fred F. Dill		
		Insurance on Town Hall 6/7-16 6/17/24	150 00	
" "	109	Emma R. Allen		
		Mothers Aid for June	16 00	
" "	110	Mary E. Turner		
		for State Aid	600	
" "	111	Phebe H. Perry		
		for State Aid	600	
" "	112	Charles F. Elliott		
		for services as janitor	7 00	
" "	113	John T. Holway		
		for abstract of Treasurer for May 1924	3 50	
" "	114	D. H. Spaulding		
		for Coal for Town Hall	11 87	623 38
				2988 79

Treasurer's Account 1921

T. Fund

June 27	115	Juanita S. Gill			2988	79
		for State Aid	6	00		
" "	116	Edna L. Gill				
		for labor on R.R. fines	154	35		
" "	117	H. B. Higgins				
		for work	281	30		
" "	118	H. H. Forrest et al				
		Act 155	317	60		
" "	119	H. H. Forest et al				
		for labor on Tom Bowers	2	30		
" "	120	H. H. Forrest				
		for stationery for Road Survey		60		
" "	121	Standard Oil Co.				
		for gallons asphalt Road Binder (Bridge St)	69	64		
July 30	122	John G. Holmes				
		for abstracts of Transfers June 1921	1	50		
" "	123	Elmer C. Smith				
		for hanging blackfeet	5	00		
" "	124	Standard Extinguisher Co.				
		for six extinguishers	75	00		
" "	125	Phebe H. Perry				
		for State Aid	6	00		
" "	126	T. J. Fields				
		for Typing from Harvest Free Meeting	1	50		
" "	127	Arthur H. Peoples				
		for labor on Town Hall lawn	24	88		
" "	128	Leslie E. Case				
		for collecting taxes 1919-1920-1921	27	48		
" "	129	Emma R. Allen				
		for mothers aid	16	00		
" "	130	Charles F. Attwood				
		for janitor services at Town Hall	43	25		
" "	131	Juanita S. Gill				
		for State Aid	6	00		
" "	132	H. H. Forrest et al				
		for labor on So. Bridge St.	217	70		
" "	133	H. H. Forrest et al				
		account of Act 155	1182	28		
" "	134	D. H. Sparrow				
		for Dog and Certificate	34	00		
" "	135	Edna L. Gill				
		for work	26	40		
" "	136	H. T. Fowler				
		for lettering signs	5	00		
Aug 19	137	Herman Smith				
		for land for town landing So. Eastham	40	00	3146	26
					6135	05

Treasurer's Accounts 1921

Aug 19		Expenditures forward		6135 05
" 27	138	H. B. Hagans		
		for 13½ days assessing work	67 50	
" "	139	Grant Printing House		
		for Stationery for Tax Collector	17 50	
" "	140	W. F. Dean & Son		
		for stationery & assessing	74	
" "	141	Fred F. Dill		
		for 10% advancement on lighting plant	144 50	
" "	142	Fred F. Dill		
		for services as Moderator July 6th	3 00	
" "	143	John G. Holmes		
		for abstracts of transfer for July 1921	1 46	
" "	144	Frank H. Swan		
		for writing deed of Hewan Smith	1 00	
" "	145	Standard Oil Co. of N.Y.		
		a/c Acct 155	370 30	
" "	146	T. F. Swan & Son		
		a/c Town Hall	3 29	
" "	147	Emma A. Kelly		
		for Mother's Aid	16 00	
" "	148	Phebe H. Perry		
		for State Aid	6 00	
" "	149	Hobbs & Warren		
		for Stationery for Assessors	4 61	
" "	150	Arthur H. Brooks		
		for labor on Town Hall grounds	19 50	
" "	151	Fred F. Turner		
		protecting shell fishery	7 50	
" "	152	Chas. F. Atwood		
		for janitor services	36 15	
" "	153	Edwin W. Horton		
		protecting shell fishery	7 50	
" "	154	Adin L. Gill		
		a/c Railroad fires	4 00	
" "	155	Adin L. Gill		
		a/c R. R. fire	8 20	
" "	156	Adin L. Gill		
		a/c Nest	21 58	
" "	157	Dickerson Lumber Co.		
		a/c Town Road	8 57	
" "	158	Warde Bros. Lumber Co.		
		a/c Acct 155	42 45	
" "	159	Minutia S. Gill		
		a/c State Aid	6 00	
" "	160	J. F. Crosby		
		a/c Town Hall (Insurance)	3 36	702 74
				6837 79

Sept		Expenditures forward			6837	79
" "	161	D. H. Forest et al				
		a/c of Ref. 155	832	10		
" "	162	D. H. Forest & Joseph Dunn				
		a/c Town Road	2	60		
" "	163	D. H. Forest et al				
		a/c of Ref 155	15	60		
" "	165	D. H. Forest et al				
		a/c Selectmen Out road	8	90		
" "	166	D. H. Forest				
		Balance due on July bill	1	00		
" "	167	P. H. Parnell				
		a/c of Assessing	25	00		
Sept 6	168	H. Everett Ellis				
		for 1 Willys' Knight Electric Plant for Hall		30		
" "	169	P. H. Parnell				
		a/c Assessing Taxes 1921	100	00		
" "	170	Arthur H. Fowler				
		for labor on Town Hall grounds	15	75		
" "	171	Arthur L. Bell				
		a/c of Ref	7	00		
" "	172	Francis B. Thompson Mfg.				
		a/c of Order Red Heart Banners	12	96		
" "	173	John H. Hodges				
		Substitute Inspector for day	1	00		
" "	174	C. H. Nichols & Co				
		for letter clamps for Treasurer	1	60		
" "	175	H. H. Brown & Co				
		supplies for Selectmen	1	10		
"	176	Phebe H. Perry				
		a/c of Stock Bid	6	00		
"	177	C. J. Hife				
		for painting repairs for Town Hall	29	87		
" "	178	Louis E. Frost				
		for collecting taxes	30	33		
" "	179	Pierson Supply Co.				
		for lumber for Lynnfield Street Rd	8	57		
" "	180	Richardson Lumber Co.				
		Material on Pond Meadow Bridge	28	22		
" "	180	Richardson Lumber Co				
		plank for Hemlock Bank Bridge	25	86		
"	181	D. H. Forest et al				
		a/c of Ref 155	258	00		
"	182	D. H. Forest				
		labor on Bridges	24	20		
"	183	D. H. Forest				
		labor on Bridge St.	200		1941	80
					8779	59

Treasurer's Accounts. 1921

		Expenditures forward		8779	59
Sept 24	184	H. H. Forest			
		a/c 7 Act 155	11 40		
" "	185	Charles A. Bell			
		for State Aid	6 00		
" "	186	Emma R. Allen			
		for Mothers Aid	16 00		
Oct 3	187	M. J. Harty			
		for Installing Electric Lighting Town Hall	237 45		
" 8	188	E. C. B. Parker			
		a/c Coos	230 86		
" 29	189	Arthur L. Spaulding			
		for surveying Town Landing & Cement post	16 00		
" "	190	Charles F. Wood			
		for janitor service Town Hall	31 75		
" "	191	Emma R. Allen			
		for Mothers Aid	16 00		
" "	192	George H. Clark			
		for supplies for Town Hall	4 39		
" "	193	Ellis E. Nickerson			
		for Gasoline for Town Hall	4 65		
" "	194	Phebe H. Perry			
		for State Aid	6 00		
" "	195	F. C. Pife			
		for labor & parts for large furnace	98 18		
" "	196	F. C. Pife			
		for labor & parts for small furnace	7 80		
" "	197	L. E. Chase			
		for collecting 1920 - 5555 - 1.51 1921 - 4098.76 - 81.98	82 99		
" "	198	G. F. Smith & Son			
		Lighting plant 2.50 Town Hall 3.82	6 32		
" "	199	Nickerson Lumber Co.			
		for lumber & bolts Boat Meadow Bridge	395 01		
" "	200	John G. Holway			
		for abstracts & transfer Sept. 1921	.44		
" "	201	Russell B. Sprague M.D.			
		a/c Cape Cod Health Bureau	10 94		
" "	202	G. E. Doane			
		28 loads - lining Town Hall Hedge	42 00		
" "	203	H. H. Forest et al			
		a/c Act 155	55 70		
" "	204	H. H. Forest			
		a/c 7 Act 155	503 20		
" "	205	H. H. Forest et al			
		So. Eastham Oil Road	32 00		
" "	206	H. H. Forest et al			
		a/c 7 Boat Meadow Bridge	62 60	1877	68
" "	207	Cancelled		10657	27

Treasurer's Accounts 1921

Oct 29		Expenditures brought forward			$10657 27
" "	208	H. H. Swan Tr. Exc.			
		Coal for Town Hall	38	00	
" "	209	Martha S. Gill			
		for State aid	6	00	
" "	210	Allen F. Ives Col.			
		for R. R. fare	6	20	
" "	211	G. H. Parnell			
		a/c of assessors trip to Barnstable & return	4	50	
" "	212	Carrie E. Homer			
		for rebate on $1000 of 1921 taxes	17	10	
" "	213	L. F. Crosby			
		for gasoline for Town Hall	7	37	
" "	214	H. B. Higgins			
		for front alat	275	85	
" "	215	H. B. Higgins			
		for North Dist. 2 horse gear	110	00	
" "	216	H. B. Higgins			
		for assessors services	2	50	
Nov. 26	217	Geo. C. Campbell			
		for town attorney fees in hawking case	50	00	
" "	218	Jesse E. Chase			
		for collecting taxes 1920 Inc. $20	32	50	
" "	219	Emma R. Allen			
		a/c of Precinct dist	16	00	
" "	220	Arthur G. Hamlin			
		for labor on Town Hall Grounds	8	50	
" "	221	Chas. H. Perry			
		for State aid	6	00	
" "	222	Russell B. Sprague M.D.			
		a/c of Pupil at School Insp. & Health Officer	10	94	
" "	223	Charles Fallowfield			
		for janitor service Town Hall	11	75	
" "	224	H. G. Forbes			
		a/c of dist 155	179	20	
Dec. 5	225	Barnstable Co. House of Correction			
		for board of Wm. Gulden & John Baker	1	00	
" "	226	Chas. H. Perry			
		for State aid	6	00	
" "	227	E. S. Ostrander M.D.			
		for exp. services to Willis H. Crosby	10	00	
"	228	Emma R. Allen			
		for Mosquito aid	16	00	
" "	229	Russell B. Sprague M.D.			
		Health Officer & Med. School Insp.	10	94	
" "	230	John A. Holway			
		Abstract for October & November	6	50	763 47
					$11420, 74

Dec. 31		Expenditures brought forward		$ 11420 74
" "	231	Leslie E. Chase		
		for plan filing fee for restaurant - Dec 3 1921	17 67	
" "	232	Leslie E. Chase		
		for collecting taxes 1921 - 774.63 at 2 1/2 (1.25 14.60)	7 78	
" "	233	Chas. F. Atwood		
		" janitor service	11 00	
" "	234	Nickerson Lumber Co.		
		a/c of Town Hall	4 66	
" "	235	M. J. Harty		
		a/c of Town Hall	5 35	
" "	236	C. A. G. Hopkins		
		" Care of Soldiers Burial Lots Acts of 1920 Chap. 218	45 20	
" "	237	C. A. G. Hopkins		
		Care of Town Burial Lots & Soldiers	7 50	
" "	238	C. A. G. Hopkins		
		Care of Daniel & Higgins burial lots	3 00	
" "	239	B. H. Forest		
		Adv. Closing Boat Meadow Bridge	90	
" "	240	Maritta S. Gill		
		State Aid for Nov. & Dec.	12 00	
" "	241	Adin L. Gill		
		a/c Fire Equipment	5 81	
" "	242	J. F. Crosby		
		Gasolene for Town Hall	5 84	
" "	243	S. F. Brackett		
		4 Batteries - a/c of Moit a/c.	1 80	
" "	244	George H. Clark		
		5 gal. oil for Town Hall	1 10	
" "	245	D. H. Spaulding		
		Officers salary 1921	184 17	
" "	246	A. H. Cassell		
		Officers salary 1921	187 31	
" "	247	Cape Cod Farm Bureau		
		a/c - appropriation by Town vote	150 00	
" "		Orders of Selectmen Committee		9291 54
" "	248	H. B. Higgins for Officers Salary	115 00	
" "	249	Leslie E. Chase Officers Salary	383 98	
" "	250	John G. Holbrook a/c Town Landing (H. Smith's)	3 62	
Feb. 8		Court Order 3822 Comm. vs. William Gruedem	15 40	
May 4		Director Accounts Certification of Note # 2	200	
Aug 3		Director of Accounts Certification of Notes	14 05	
Sept 28		Order 2nd Dist Court # 3822		
		Commonwealth vs John Pabon	8 50	
" "		Order 2nd Dist Court # 3822		
		Commonwealth vs John Pabon	18 50	
" 3		Order 2nd Dist Court # 3870		
		Commonwealth vs Louis Hill	12 00	1226 09
				$ 21938 37

Treasurer's Accounts 1921

		Expenditures Forward			$21938 37
Sept	3	Order of Second Dist. Ct. Court #3868			
		Commonwealth v. Frank Flemisson	9 25		
"	"	Order of Second Dist Court # 3868			
		Commonwealth v. Earl Hodge	1 35		
Oct	26	County Tax	1685 93		
Nov	10	State Tax	1260 00		
		Special State Tax Chap. 399 Acts 1921	17 40		
		Penalty for failure to make returns	9 00		
		Highway Tax	323 00		
		Soldiers Exemptions	4 57		
		Civilian War Tax	366 00		
Dec	31	Eastern Publication Print Apt.	25 00		
"	"	Hillsgrove Savings Bank note #2	5500 00		
		Hillsgrove Savings Bank on above note	205 25		
		Abatements on 1919 Taxes	55 95		
		" on 1920 Poll Taxes	10 00	9514 72	
		Error in Selectmen's Order $10.00		$31453 09	
		Cash in Treasury		161 51	
				$31614 60	
$10.00		Error in Selectmen's Order #248			
		Makes total expenditures		31463 09	
		and leaving an error in balance			
		$10.00. True cash balance		151 51	
				$31614 60	

Treasurer's Accounts 1922

		Receipts			
Jan 1922	1	Cash in treasury			151 51
"	7	State Treasurer a/c 5th Mont Suppression	240	65	
"	9	Eastham Grange #308 rent of Hall in full to Jan 1	30	00	
"	10	County Treasurer Refunded dog tax	54	27	
"	13	City of Brockton a/c of Mothers Aid 1920	52	00	
"	20	Cape Cod Oyster Farms Corp. balance 1921 rentals	250	00	
"	"	" " " " " interest on 1921 rentals	13	00	
"	24	City of Boston Pension Special Cases	315	50	
February	6	State Treasurer Income Tax 1921	54	00	
" 5	11	Orleans M. E. Church for mantels	5	40	
"	"	C. F. Attwood Rent of Hall 6 dances	39	00	
"	"	J. H. Spencer Rent of Hall Epworth League Meeting	3	00	
"	"	C. F. Attwood Fee for sealing Weights & Measures 1921	18	51	
"	13	N. Y. N. H. & H. R. R. Co fire Sept. 13-25-1921	13	20	
March	2	Cape Cod Trust Co. interest Jan. $2.68 Feb. $.77	3	45	
"	3	State Treasurer income tax 1919	2	25	
"	"	" " " 1920	6	75	
"	"	" " " 1921	18	00	
"	20	M. E. Church Society Rent of school-room May 1-1921 to Mar 31-1922	44	00	
"	25	State Treasurer Corporation Tax public service 1921		24	
"	"	C. F. Attwood rent of Hall for 3 dances	19	50	
April	1	N. Y. N. H. & H. R. R. a/c of fire Jan. 23-1922	72	10	
"	8	State Treasurer a/c Mothers Aid	71	94	
"	12	C. F. Attwood rent of Hall (Farmers Meeting)	3	00	
"	"	Eastham Grange #308 Rent of Hall 8 nights 3/31/22	24	00	
May	3	Cape Cod Trust Co. interest March $3.23 April $2.30	5	53	
"	15	Director of Standards	3	00	
"	27	F. H. Parnell Rent of Hall Epworth League Meeting	3	00	
"	25	~~Hallett Savings Bank Tax Loan~~	~~1950~~	~~00~~	
Feb.	24	" " "	3000	00	
June	1	Cape Cod Trust Co. interest for May	1	37	
"	"	Hallett Savings Bank Reimbursement Loan	[illegible]	00	
"	3	State Treasurer a/c Division of Highways	20	80	
"	15	Hallett Savings Bank Loan Anticipation of Revenue	3000	00	
"	6	State Treasurer a/c Compensation Inspection Animals	15	00	
"	"	" " " 1921 Income Tax	13	50	
July	1	Cape Cod Trust Co. interest for June	2	41	
" 5	17	Eastham Grange #308 Rent quarter to June 30	21	00	
"	24	E. E. Eldredge for 400 lb. Arsenate of Lead	52	00	
"	24	N. H. Forrest rent of Hall 3 dances	19	50	
"	31	Cape Cod Trust Co. interest for July	4	22	
Aug	1	Hallett Savings Bank Oil Road Loan	1000	00	
"	5	State Treasurer a/c by pay Mont Highway Dir.	30	80	
"	12	Fire Warden a/c of May J. Smart (pay refunded)		80	
"	15	(~~State Treasurer~~) a/c Licenses per Director of Standards	6	00	
"	30	Sale of Voting List	1	00	
"	"	C. F. Attwood Rental of Hearing Books for 1922	6	00	10609 [illegible]
					10761 30

Treasurer's Account

Sept	1	Receipts brought forward			10761	30
"		N.H. Forest part of State & Dances	52	00		
		1 yr Cod Trust Co. interest for Aug.	3	12		
"	4	N.H. Forest Prod Surveyor refund acct of overpay	34	50		
"	21	Sale of voting list		75		
"	25	State Treasurer a/c Highway Division	1250	00		
Oct	1	John G. Fulcher acct of overpay		20		
		State Treasurer a/c School Superintendency	128	44		
"	10	6 Bay Reg 30 Flats permits	110	00		
"	11	Boston Safe Deposit & Trust Co. Town Hall Fund	87	23		
"	16	~~Eastham Grange 308 acct 75 meting at 300~~	~~15~~	~~00~~		
"	16	State Treasurer a/c High School Transportation	466	40		
"	17	Swinney & Shaw a/c Gravel 1921 & 22	139	31		
"	25	~~Mrs J. Staples for Tax (Overcharge)~~		~~49~~		
"	28	N.H. Forest acct of Hall 3 nights	17	50		
"	28	N.Y.N.H. & H.R.R. Co. Fries March 18th - April 28th incl.	122	30		
"	31	D.H. Snow Reg Sec. refunded a/c Scale Deposit on Coal	1	10		
Nov 1	1	George E. Hallman Co Rental Oyster Lease to Sept 1-1922	120	00		
"		Cape Cod Trust Co int for Sept 200 for October 3.00	4	41		
"	7	Henry F. Ellis Atty a/c Intelligent Oyster Co. partial payment 240.00 - 1921 360.00 - 1920	600	00		
"	9	Freeman Reg Sales Fund for Eel Trap permit	1	00		
		~~Swinney & Shaw (Interest) a/c Gravel 1922 Tax Bills~~		~~34~~		
"	15	State Treasurer Corporation Tax public service 29.33				
		Sec 3 Chap. 375 Acts of 1921 1.46				
		Corporation Tax Business 21.75				
		Inheritance Tax 1922 Gen. Sinking Fund 940.15				
		Income Tax 1922 School Fund 320.00				
		National Bank Tax 5.83				
		High School Tuition & Special Cases 2047.50				
		State Aid 162.00	3531	02		
Dec 1	1	City of Boston School Dept. Tuition	184	11		
"	"	Henry F. Ellis Atty a/c Intelligent Oyster Co. partial payment 2/6/1921	200	00		
"	"	Cape Cod Trust Co. interest for November		54		
"	6	School Dept. Refund a/c Freight Claim	16	95		
"		N.Y.N.H. & H.R.R. Co. a/c fries April 30 June 9th Dividend	118	40		
"	12	Director of Standardization a/c H. Spanier Sealer's License	3	00		
"	"	F.G. Austin Slaughterer's License year ending April 30-1923	1	00		
"	18	State Treasurer Corporation Tax public service 68 Business 2.35	2	03		
"	"	R.R. Higgins G. Rental of Oyster Lease 1922	157	33		
"	"	H.G. Smith Agt. Barnstable & Mutual Insurance Co. Dividend	3	30		
"	29	Sale of voting list		75		
"	"	State Treasurer a/c of Gypsy Moths	132	60		
"	"	State Treasurer a/c Income Tax 1920 - 9.00 1921 - 9.00 1922 - 66.00	84	00		
"	30	Cape Cod Oyster Farms Corp. on a/c 1922 Oyster Lease Rent	500	00		
"	"	Sale of voting list		75		
"	31	Zara Higgins Cemetery Fund for Care of Burial Lot	1	50		
"	"	Frank O. Daniels " " " " " " "	1	50		
"	"	Cape Cod Trust Co interest for December	12	66	9619	42
					$20380	7

Continued on page 142

Treasurer's Accounts 1922

	Order	Expenditures	$
Feb. 11	1	C. F. Atwood	
		for janitor's service	43 75
" "	2	C. F. Atwood	
"		Moderator's service Feb. 6	10 00
" "	3	Obed G. Fulcher	
		Inspection of Live Animals	15 50
" "	4	Hazen T. Moore	
		Constables services	22 50
" "	5	D. and Printing House	
		Stationery & office supplies from Treasurer	16 25
" "	6	J. F. Carter	
		Gasoline for Town Hall	4 45
" "	7	D. H. Spaman	
		Surety on Collector's Bond 1921	5 00
" "	8	Obed G. Fulcher	
		Salary Animal Inspector 1921	10 00
" "	9	John G. Holloway	
		Abstracts of transfer Dec. 1921	1 04
" "	10	Joseph G. Cobb	
"		Surety on Collector's Bond 1921	5 00
" "	11	F. H. Snow & Son	
		Office Supplies	1 10
" "	12	Arthur G. Clark	
		Assisting janitor	7 00
" "	13	F. B. & F. O. Goss	
		Office Supplies	4 66
" "	14	Phebe H. Perry	
		State aid	6 00
" "	15	Emma R. Allen	
		Mother's aid	16 00
" "	16	A. F. Smith & Son	
		o/c of Town [illegible]	1 30
" "	17	A. H. Parnell	
		hire of car to transport Constable Lawrence	4 [illegible]
		service	
" "	18	Martha S. Gill	
		State aid	6 00
" "	19	Edwin S. Gill et al	
		R. R. Fire	71 60
" 25	20	John G. Holloway	
		o/c abstracts of transfer Jan. 1922	62
" "	21	Emma R. Allen	
		o/c of Mother's aid	16 00
" "	22	Charles F. Atwood	
		Janitor service	44 [illegible]
" "	23	Martha S. Gill	
		State aid	6 00
			278 17
			278 17

Treasurer's Account

		Expenditures forward			$278	17
Feb.	20	Adam & Bell				
		for fire Hydrants repairs & supplies	1	15		
"	20	Chas. A. Cram				
		for State Hyd.	6	00		
" "	22	Adams Express				
		for Baggage for Town Hall	1	55		
" "	24	Hotchkiss & Hope				
		for stationery & printing		35		
" "	28	Standard Furniture Co.				
		for fire fighting equipment	1	00		
" "	28	C. B. & Q. R.R. Co.				
		for freight & portage	1	00		
" "	30	H. H. Twist et al				
		Wm. C. Ross		2	00	
" "	30	Wm. H. Daly				
		Wm. H. Town Hall		1	50	
" "	30	Wm. H. Crawford				
		for clerk for Town Hall	6	00		
April	2	Chas. H. Wood				
		for fuel [illegible]	22	00		
" "	3	Chas. H. Wood				
		for fuel & kindling Pleasure	3	00		
	20	Chas. H. Wood				
		for stationery & Budget	3	00		
" "	25	L. L. Parkhurst Treas.				
		for [illegible]	3	00		
" "	27	Hotchkiss & Hope				
		for [illegible]	2	15		
" "	28	[illegible]				
		for [illegible] Town Hall	[illegible]	[illegible]		
" "	29	[illegible]				
		for [illegible] & Pleasure	[illegible]	[illegible]		
" "	[illegible]	John [illegible]				
		for [illegible] & [illegible]	2	15		
" "	[illegible]	Emma [illegible]				
		for Monthly [illegible]	16	00		
" "	[illegible]	Geo. [illegible] Clark				
		for [illegible] Town Hall		50		
" "	5	H. H. Twist & son				
		for [illegible]	22	00		
" "	[illegible]	H. H. Twist & Son				
		[illegible] Town Hall	101	76		
" "	[illegible]	Martha A. Lee				
		for Stat. Aid	6	00		
" "	[illegible]	H. B. Higgins				
		[illegible] & Board & Treasurer acc. & auto Hyannis	9	00	449	36
					$727	53

Treasurer's Accounts.

		Expenditures forwarded		$724 53
March 25	47	L. E. Chase		
		for Coll. Tax 1920 32.56 & 1920 Taxes 2.24	5 05	
" "	48	Adin L. Gill		
		a/c of R. R. Fire	22 80	
" "	49	Adin L. Gill		
		a/c of R. R. Fire	49 20	
" "	50	Adin L. Gill		
		a/c of Town fire hand & of Hall Fire	6 20	
" "	51	E. H. Spaulding		
		a/c of Board of Health at Tuberculosis 3/24	5 00	
" "	52	G. H. Parnell		
		a/c of Board of Health at Tuberculosis 3/24	5 00	
" "	53	American Surety Co.		
		for Treasurer's Bond	12 50	
" "	54	Frances H. Sullivan		
		for services as Teller Town Meeting 2/6/22	2 00	
April 4	55	Phebe H. Perry		
		for State Aid	6 00	
" 18	56	G. H. Parnell		
		for 9 days Assessing 5.00 per day (Road work)	45 00	
" 29	57	Nellie M. Gill		
		for teller at Town Meeting 2/6/22	2 00	
" "	58	Fred F. Gill		
		for transportation to Boston & return	8 08	
" "	59	G. E. Cole		
		a/c of Inspection of Animals	16 00	
" "	60	G. E. Cole		
		a/c of Inspection of Slaughtering	21 00	
" "	61	Orlando F. Green		
		for plaster for Brot Meadow Bridge	1 05	
" "	62	F. B. & F. P. Gross		
		for pilasters on Brot Meadow Bridge	4 81	
" "	63	Pope Bros. & Bennett Bureau Chas. R. Barnett Agt.		
		for services month of Jan. Feb. & Mar. 1922	26 88	
" "	64	G. F. Smith & Sons		
		a/c publishing a/c of Town Hall	1 [illegible]	
" "	65	Charles F. Atwood		
		a/c of Weights & Measures	24 [illegible]	
" "	66	Phebe H. Perry		
		for State Aid	0 00	
" "	67	Emma R. Colby		
		for Mothers Aid	16 00	
" "	68	G. H. Parnell		
		for transportation to Boston & return	6 15	
" "	69	A. H. Forrest		
		a/c of Act 81	245 85	607 90
				$1335 43

Treasurer's Accounts. 1922

		Contribution to all forward			$1335	43
Sept. 22	70	H. H. Forest et al				
		a/c Judge Lawton Road	35	00		
	71	H. H. Hopkins				
		a/c Cleaning of Old Cemetery	37	20		
	72	John T. Holway				
		for certification of Transfers March 1/c		20		
	73	J. F. Crosby				
		for Gasoline for Town Hall	1	17		
	74	Manuel S. Gill				
		a/c Slate Roof	6	00		
	75	[illegible]				
		a/c Railroad Fare	3	00		
	76	J. F. Crosby				
		a/c Opening & cleaning Town Hall	9	00		
	77	H. B. Hodgins				
		a/c Town Supplies	27	10		
Dec. 1	78	[illegible]				
		for Slate Roof	6	00		
	79	[illegible]				
		for Fertilizer Old	12	00		
	80	F. B. Hodgins				
		a/c Town Clerk's supplies	7	80		
	81	G. H. Brownell				
		a/c T. of Collector	1	00		
	82	Phil. H. Perry				
		for Slate Roof	6	00		
	83	John T. Holway				
		for Abstracts of Transfers		84		
	84	G. H. Paquette				
		for Painting Lawn, W. F. Smith & Bracket Road	3	20		
	85	G. H. Paquette				
		a/c Road & Court meeting by use of Hall	8	00		
	86	Arthur H. Thornton				
		for work on Town Hall Lawn	5	50		
	87	H. H. Forest et al				
		a/c Judge Lawton road	27	20		
	88	H. H. Forest et al				
		a/c Bridge #1	164	20		
	89	H. H. Forest et al				
		a/c Bracket Road	17	20		
	90	H. H. Forest				
		a/c Freight on Drains post		50		
	91	H. H. Forest				
		for Freight on Tar Kettle	18	43		
	92	L. F. Coates				
		a/c of Town Hall	3	55	$539	65
					$1875	08

Treasurer's Accounts 1922

	Order			
May 27		Expenditures brought forward		$1875 08
" "	93	Hyedo Bros. & Bird Co. for 2 Pouring pots	11 00	
" "	94	N. E. Road Machinery Co. a/c for 1 Tar Kettle	225 00	
" "	95	A. L. & R. Bird a/c for Tar	103 00	
" "	96	Standard Oil Co. of N.Y. for robbers & Binder Asphalt	22 87	
June 24	97	J. W. & F. Freeman a/c abstracts & transfers May 1922	2 28	
" "	98	F. B. & F. P. Gross a/c of Tax Bills	1 80	
" "	99	A. H. Bennett for services as Town Clerk	50 00	
" "	100	Hobbs, Warren for services Tax Collector	50 00	
" "	101	Phebe W. Pierce for State Aid	6 00 00	
" "	102	C. R. Bassett Sec. Dept. Ord. Health Bureau a/c pension	26 87 00	
" "	103	Emma R. Welty for Mortuary Aid	16 00 00	
" "	104	E. E. Fulcher for repairing Town Scales	6 00 00	
" "	105	H. H. Forest et al a/c Laurton Road	12 40 00	
" "	106	Nickerson Lumber Co. a/c Brackett Road	2 63 00	
" "	107	H. H. Forest et al a/c Brackett Road	303 50 00	
" "	108	H. H. Forest a/c Brackett Road	2 53 00	
" "	109	H. H. Forest et al a/c Chapter 81	124 40 00	
" "	110	Standard Oil Co. a/c Chapter 81	289 05 00	
" "	111	H. H. Forest a/c for service Town Hall	29 00 00	
" "	112	H. J. Thomas for Teller May 1, 1922 Spec. Meeting	2 00 00	
" "	113	Adin F. Gates a/c R. R. fire	16 20 00	
" "	114	W. B. Higgins a/c Moth Suppression	144 40 00	
July 2	115	Mary E. Turner a/c State Aid for June 1922	600 00	1773 96
				$3649 04

Treasurer's Accounts 1920

		Expenditures forward		3649 01
July 29	116	Dickinson Lumber Co.		
		Wood for Town Hall	6 75	
" "	117	Chas. F. Atwood		
		a/c Assessing (Assessors Salary)	59 50	
" "	118	Martin B. Gill		
		State Aid from a/c to July a/c 600	12 00	
" "	119	D. H. Smith		
		a/c Stone for Town Hall	10 00	
" "	120	E. L. Le Clair		
		Fire Extinguisher for Town Hall	21 00	
" "	121	Nicholas Smith		
		Painting by Smith painting 139.00		
		Painting by Carpenter work & Car 8.25	147 25	
" "	122	John F. Holway		
		Balance of Town Aid from 1920	1 04	
" "	123	Dyer Supply Co.		
		Blade for Road Scraper	10 25	
" "	124	Phebe N. Perry		
		State Aid	6 00	
" "	125	Mary E. Turner		
		State Aid	6 00	
" "	126	L. E. Chase		
		Disbursement on 7163.82 at 1% 71.64		
		Yr 81 yr. Salary Town Clerk 43.75	115 39	
" "	127	L. E. Chase		
		a/c of collector 115.5 2% 08 - 1920		
		338.12 2% 6.76 - 1921		
		660.00 2% 13.20 1922 tax	20 04	
" "	128	Emma R. Alley		
		Mother Aid	16 00	
"	129	C. H. Parnell		
		a/c of Assessing	20 00	
" "	130	C. H. Parnell		
		use of Cap & Gown at Hyannis	5 50	
" "	131	D. H. Spaunn		
		on a/c assessing on a/c	100 00	
" "	132	L. F. Crosby		
		Gasolene for Town Hall	6 00	
" "	133	H. H. Forest et al.		
		S. F. Brackett road	14 00	
" "	134	H. H. Forest		
		a/c Janitor services	30 05	
" "	135	H. H. Forest et al		
		a/c Act 81 Hardening	69 00	
" "	136	H. H. Forest		
		1 pr. wing on road scraper blade	73	
" "	137	H. H. Forest et al		
		a/c Z Act 81	863 87	1478 47
				$5127 41

Treasurer's Accounts

Aug 26		Expenditures forward		$5127 41
	138	Co. Bd Health Bureau		
		Health Office	26 88	
" "	139	Probate Court		
		for Assessors Supplies	1 68	
" "	140	John A. Holmes		
		a/c abstract transfers for July 1922	2 90	
" "	141	J. B. & F. P. Goss		
		a/c Tax Collector	[illegible]	
" "	142	Mary E. Turner		
		a/c of State Aid	6 00	
" "	143	Phebe H. Perry		
		a/c of State Aid	6 00	
" "	144	G. Ernest Ellis		
		a/c of Town Hall	7 10	
" "	145	Martha S. Geil		
		a/c of State Aid	6 00	
" "	146	G. W. Parnell		
		a/c assessing taxes 1922	101 87	
" "	147	Charles F. Alvord		
		a/c assessing taxes 1922	48 13	
" "	148	William Ernest		
		a/c Act. 81	2 73	
" "	149	H. H. Ernest		
		a/c Act 81	57 10	
" "	150	H. H. Ernest et al		
		a/c R. Smith road	99 70	
" "	151	H. H. Ernest et al		
		a/c Brackett road	5 60	
" "	152	H. H. Ernest		
		a/c janitor services 29.00 T. Hall supplies 2.55	31 55	
" "	153	H. H. Ernest		
		a/c Act 81	653 92	
" "	154	Abbott S. Knowles		
		a/c Town Hall	4 00	
Sept. 30	155	Leslie E. Chase a/c Coll. Taxes		
		1921 – 41.19 at 2.90 1922 – 3440.35 at 2.90	6881 87	69 63
" "	156	H. M. Nesmith		
		a/c Assessors Supplies	3 53	
" "	157	Eric Typewriter Co.		
		Office Supplies	35 00	
" "	158	Phebe H. Perry		
		for State Aid	6 00	
" "	159	Mary E. Turner		
		for State Aid	6 00	
" "	160	John A. Holmes		
		a/c Abstracts of Transfers	1 04	1194 77
				$6322 18

Treasurer's Accounts

Date	Order				$	
Sept 30		Expenditures brought forward			6322	18
" "	161	A. F. Lovely				
		a/c Town House	1	10		
" "	162	Martha S. Gill				
		for State Aid	6	00		
"	163	Adin L. Gill				
		a/c R. R. Fare	51	60		
"	164	Cape Cod Farm Bureau				
		Town Appropriation	150	00		
" "	165	Richard F. Smith				
		a/c Town pump	5	00		
" "	166	H. H. Forest et al				
		a/c Act 81	363	60		
" "	167	H. H. Forest				
		Town Hall Janitor Services	29	00		
" "	168	H. H. Forest				
		Act 81	9	10		
"	169	C. F. Hoxie				
		Corn paid on Farm	7	00		
"	170	H. B. Higgins				
		a/c Assessors Services	42	50		
" "	171	D. H. Spanon				
		a/c Selectmen service 75.00 Assessors 2.50	77	50		
" "	172	Frank King				
		a/c Abatement 2.42 Poll Tax	5	00		
Oct 1	173	C. E. Mayo				
		a/c Rubber Stamp & Lettering of Fire Dept Menu	60	00		
" 28	174	Albert H. Hallett				
		Rebate on Poll Tax a/c World War Veteran	3	00		
" "	175	Henry Daniels				
		Rebate on Poll Tax a/c World War Veteran	3	00		
" "	176	G. E. Rougner				
		Rebate on Poll Tax a/c World War Veteran	3	00		
" "	177	Hanson Mayo				
		Rebate on Poll Tax a/c World War Veteran	3	00		
" "	178	Charles Gunn				
		Rebate on Poll Tax a/c World War Veteran	3	00		
" "	179	John T. Lovely				
		Rebate on Poll Tax a/c World War Veteran	3	00		
" "	180	H. H. Swift Sup Sons				
		Coal for Town Hall	22	20		
" "	181	E. A. Swift Sons				
		Lettering Town Hall	3	00		
" "	182	Julia E. Chase 1921- 62.00				
		a/c Coll. Taxes 1922 73.00 1924 833.54 } Ch. 2	99	37		
" "	183	F. B. & F. P. Gross				
		a/c Office Supplies	8	00	210	57
					$7282	45

Treasurers Accounts

Date	Order			
Oct. 30		Expenditures brought forward		$7282 45
" "	184	G. H. Parnell		
		a/c Board of Health 5.00 Car 3.00	8 00	
" "	185	Phebe H. Perry		
		a/c State Aid	6 00	
" "	186	G. S. Thomas		
		for Election Officers at Primaries 9/17 and 10/24	6 00	
" "	187	H. H. Swan and Son		
		a/c Mont. Department	11 30	
" "	188	H. H. Swan and Son		
		Wood for Town Hall	8 50	
" "	189	Mary E. Turner		
		a/c State Aid	6 00	
" "	190	H. H. Forest		
		Town Hall janitor 29.00 Supplies 2.41	31 41	
" "	191	H. H. Forest et al		
		a/c Brackett Road	7 00	
" "	192	H. H. Forest et al		
		a/c Act 81	254 50	
" "	193	Martha S. Gill		
		a/c State Aid	6 00	
" "	194	H. B. Higgins		
		Mont. a/c	295 20	
Nov. 7	195	Earl Horton		
		a/c Poll Tax Abatement World War Veteran	3 00	
" 25	196	Leslie E. Chase		
		for Collections 47-1920-174.06-1921-25-69.69-1922 7a+c 2a	54 88	
" "	197	Martha S. Gill		
		a/c of State Aid	6 00	
" "	198	L. E. Chase		
		for Trip to Harwich with car	3 00	
" "	199	Mary E. Turner		
		a/c State Aid	6 00	
" "	200	Herman G. Harding		
		for Legal Advice	30 00	
" "	201	Phebe H. Perry		
		a/c State Aid	6 00	
" "	202	John G. Holmes		
		for Abstracts of Transfers	2 28	
" "	203	H. H. Forest et al		
		a/c Act 81	61 65	
" "	204	H. H. Forest et al		
		a/c Act 81	543 95	
" "	205	Nickerson Lumber Co.		
		a/c Act 81	67 60	
" "	206	H. H. Forest		
		a/c Town Hall janitors service and supplies	33 01	1457 28
				$8739 73

Treasurer's Accounts 1922

Nov. 25		Expenditures brought forward			$ 8739	73
" "	207	H. H. Sturtevant & Son				
		a/c Town Hall (Oak Road)	7	50		
	208	Abbott S. Merrill				
		Election Officers at State Election	3	00		
" "	209	H. B. Higgins et al				
		a/c Rent Inspection	33	00		
	210	Edwin O. Gill				
		a/c R. R. Fire	11	65		
Dec. 9	211	Rent's Inspection Report & Co.				
		for Rent of Officers Supplies	3	75		
" 30	212	Mary E. Purrington				
		a/c State Aid	6	00		
	213	Phebe H. Perry				
		a/c State Aid	6	00		
"	214	[illegible]				
		for [illegible]	14	00		
	215	L. E. Elliott				
		for collecting $32-1921 & $28.29-1922 Taxes 2%	5	87		
	216	L. E. Elliott Treasurer Public Library				
		a/c Town Appropriation	25	00		
	217	J. H. Parnell				
		for assessors services Quarter Ending	3	13		
	218	George H. Clark				
		for Nursing at Town House	2	10		
	219	J. H. Parnell				
		a/c Bond of Select Men for year ending 1922	5	00		
	220	Arthur J. Shaw				
		a/c Brafferton road	35	36		
	221	Fred F. Turner				
		a/c Lincoln Street from Smolette	12	00		
	222	Martha S. Gill				
		a/c State Aid	6	00		
	223	Samuel T. Brackett				
		a/c Mort. Dept.		75		
	224	W. P. Bassett Mass Cape Cod Health Bureau				
		a/c Hygiene Bureau	26	55		
	225	Charles S. Morrill				
		a/c Legal advice for 1922	22	25		
	226	Henry T. Morse				
		a/c Fred's Hill Memorial	242	43		
" "	227	Hallfield Savings Bank				
		for Interest on note # 3	5	21		
" "	228	C. T. & Robbins				
		a/c Indian Burial Lots	10	75		
" "	229	Hallfield Savings Bank				
		a/c Serial Note # 11	250	00	809	36
					$ 9548	09

Treasurer's Accounts 1922

		Expenditures - Forward		$9548 79
Dec 30	230	Ernest P. Taylor		
		a/c Ballot Clerk State Election Nov 22	3 00	
" "	231	C. G. G. Hopkins		
		a/c Cemetery Trust Funds	10 50	
" "	232	H. H. Forest		
		a/c Dept # 81	19 00	
" "	233	H. H. Forest et al		
		a/c Dept 81	5 55	
" "	234	H. H. Forest		
		for labor, pumps	29 00	
" "	235	H. H. Snow and Son		
		for fuel for Town Hall	20 50	
" "	236	H. B. Higgins		
		a/c Wood. War Memorial	18 00	
" "	237	T. H. Spaven		
		for Selectmen's Services	22 50	✓
" "	238	T. H. Spaven		
		a/c Reg. of Voters & Election, Board of Health	16 00	✓
" "	239	C. H. Parnell		
		a/c Officers Salary	181 16	✓
" "	240	H. B. Higgins		
		a/c Officers Salary	116 00	✓
" "	241	Leslie E. Chase		
		a/c Officers Salary	266 56	✓
" "	242	L. E. Chase		
		for stamps, Cartis & Telephone Calls	22 80	✓
" "	243	Stanley M. Walker		
		rebate Wood War Veteran	3 00	✓
" "	244	Lewis H. Collins		
		rebate Wood War Veteran	3 00	✓
" "	245	Frank King		
		rebate Wood War Veteran	3 00	✓
" "	246	H. Beadley Steele		
		rebate Wood War Veteran	3 00	✓
" "	247	Ralph G. Chase		
		rebate Wood War Veteran	3 00	✓ 10354 36 3.0.
Feb. 8		Hellfest Savings Bank interest on Serial Note & Plant	21 00	✓
" 18		" " " " Notes, Rey Oil Road So. East.	22 50	✓
" 24		Certification of Note #10	200	✓
Mar. 22		Court Order 2nd Dist. #3991. Comm. vs. Charles H. Hemenway	24 40	✓
" "		" " " " #4006 " " " " "	4 25	✓
" "		" " " " #548 " " Roy Murphy	36 45	✓
May 12		Certification of Note #11	200	✓
June 5		" " " #12	200	✓
" 8		Court Order 2nd Dist. #4006 Comm. vs. Charles H. Hemenway	9 35	✓
" "		" " " " #4006 " " " " "	11 40	✓
July 24		Hellfest Savings Bank interest on serial Note #10	5 00	✓ 994 92
				$10543 71

Treasurer Account 1922

Dec	30	Receipts brought forward from page 131 Acts			20380	74
		Caution Deposit 308 Rent P. Hall	30	00		
		T. E. Hanaghan 1920 Tax	4	25		
		" " " " 1920 " interest		37		
		" " " " 1921 "	766	29		
		" " " " 1921 " "	18	93		
		" " " " 1922 "	12135	37		
		" " " " 1922 " "	9	60		
		" " " " 1922 Poll Taxes	742	00	13709	81
					34090	55

Treasurer Accounts 1922

		Expenditures brought forward			10543	41
July	28	Hollyoke Savings Bank interest on Note	15	00	✓	
Aug	9	" " " " " " #	21	00	✓	
"	"	" " " Note # Lighting plant	175	00		
"	"	" " " " # S. Easton oil road	250	00		
"	"	" " " " # interest " " "	22	50	✓	
July	31	Certification of four notes 13-16 (inclus.)	8	00	✓	
Aug	22	Commonwealth of Massachusetts Civ. War Act 1921	3	00		
Nov.	1	County Treasurer a/c County Tax	1686	75	✓	
"	20	State Treasurer State Highway Tax	323	00	✓	
"	"	" " Soldiers Exemptions		38	✓	
"	"	" " Civilian War force Tax	447	00	✓	
"	"	Pelham Treasurer and Comm. Signboards Aug Militiamen	431	28		
"	"	State Treasurer State Tax	1320	00	✓	
Dec. 30	248	H. H. Frost a/c Act 81 Underpaid on Aug. a/c	4	00	✓	
" "	249	D. H. Spanon on a/c Selectmen Salary Underpaid	250	✓	4709	41
		Orders of School Committee			10417	13
Dec. 31		Total Expenditures			$25670	25
" "		Cash on hand to balance.			8420	30
					$34090	55

Selectmen's Order. $10360.86

Treasurer's Accounts 1923

					$	
Jan.	1	Receipts Cash on hand			$14,220	30
Jan.	9	County Treasurer refunded Dog Tax	43	59		
"	22	Henry G. Ellis a/c Wellfleet Oyster Co. Rentals 1921	120	00		
"	"	Henry G. Ellis a/c Wellfleet Oyster Co. " 1922	155	00		
"	26	State Treasurer 1923 a/c Highway Division Chap. 81 G.L.	700	00		
"	31	State Treasurer a/c Gas Cash and Public Service	32	20		
"	"	State Treasurer a/c 1922 Income Tax	27	50		
"	"	Cape Cod Trust Co. interest for January	12	49		
Feb.	10	W. H. Foster for 1 Gal. Kerosene sold		20		
"	13	Julia M. Ryder a/c 1922 Fish Permit	1	00		
"	"	Joseph H. Ryder a/c 1922 Bay Permit	5	00		
"	14	N.Y.N.H. & H.R.R. Co. Fire Sept. 19-Nov. 18-1922	62	55		
"	28	Wellfleet Savings Bank Tax Loan #17	3000	00		
Mar.	"	Cape Cod Trust Co. interest for February		69		
"	31	Arthur H. Parnell refund a/c Express	1	87		
"	"	William B. Higgins a/c Moth Department	2	00		
"	"	Harry F. Engley a/c Old Building brought from School Dept.	10	00		
Apr. 1	"	Cape Cod Trust Co. interest for March	2	74		
" 8	"	H. H. Snow and Son discount a/c Coal		13		
"	10	Eastham Grange #318 rent of Hall 6 nights	18	00		
"	"	William B. Steele rent of Herring Brook 1923	4	00		
"	2	State Treasurer Corporation Tax Balance		84		
"	"	Flats permits 18 @ 1.00	18	00		
May	"	Cape Cod Trust Co. interest for April	3	34		
"	"	H. H. Foster for 1 Gal. Kerosene sold		20		
"	19	State Treasurer a/c State Forestry	12	00		
"	21	Cape Cod Oyster Farms Corp. to balance 1922 Rentals	25	00		
"	25	Wellfleet Savings Bank Loan a/c Chap. 81 G.L.	1950	00		
June	1	Cape Cod Trust Co. interest for May	1	92		
"	12	Director of Standards a/c license of Isaac Paine	3	00		
"	30	School Dept. a/c of expenses	2	60		
July	12	Eastham Grange #318 Rent of Hall 4 regular 3 special Town	24	00		
"	1	Cape Cod Trust Co. int. for June	3	23		
"	15	Wellfleet Savings Bank Tax Loan	7500	00		
"	"	13 Bay and 3 Flats permits	68	00		
"	28	Joseph H. Ryder Sale of Lumber from Old Bridge	2	00		
Aug	1	State Treasurer Conservation Inspection Animals	18	00		
"	"	" " Income Tax 1921 & Prior Years	35	25		
"	"	" " " 1922	22	00		
	"	" Corporation Tax (Business)	3	18		
"	"	Cape Cod Trust Co. interest for July	2	85		
"	15	State Treasurer a/c Gypsy Moth Highway Dept.	28	90		
"	18	" " " Civilian War Poll Tax 1922	24	00		
"	25	J. F. Crosby rent of Hall 8 nights	57	00		
"	"	H. B. Higgins a/c Animals & Lead sold to W. H. Foster	16	06		
"	"	W. H. Foster a/c Lumber from Old Bridge	10	00		
"	28	Wellfleet Savings Bank Tax Loan Note #20	1500	00		
Sept.	1	Cape Cod Trust Co. int. for Aug.	6	74	15756	87
					$24177	17

Treasurer's Accounts 1923

Oct.	10	Receipts brought forward		$ 24177 17
"	"	Boston Safe Deposit & Trust Co. a/c J. Hall Fund	84 36	
"	13	State Treasurer a/c Gypsy Moth Suppression	82 80	
"	"	Eastham Grange 43 & 48 rent of Hall 4 nights	12 00	
"	19	State Treasurer Transportation High School	1210 80	
"	20	" " a/c School Dept. Truro Tuition	223 49	
Nov.	1	Cape Cod Trust Co. interest for October	7 01	
"	15	Stanley M. Walker Sealer fees 1923	17 15	
"	20	State Treasurer Corp. Tax Public Service	50 86	
"	"	" " " " Business	50 88	
"	"	" " Income Tax 1923 General purposes	1102 45	
"	"	" " " " Gen. School Fund	420 00	
"	"	" " National Bank Tax	77	
"	"	" " High School Tuition Special Cases	1591 83	
"	"	" " Military Aid	186 00	
"	"	" " Soldiers Exemptions	75 04	
"	30	George V. Williams Co. Rental of Optic Lease 1923	120 00	
Dec.	1	Cape Cod Trust Co. interest for Nov.	17 75	
"	4	N. R. Higgins Co. Rental of Optic Lease 1923	157 33	
"	7	Director of Standards a/c 4 Fish Licenses	12 00	
"	19	Nathan E. Clark a/c Denatured alcohol permit	1 00	
"	"	William E. McCarty voluntary tax 1923	50	
"	20	State Treasurer Corporation Tax (Business)	10 15	
"	21	" " a/c Dir. of Highways	2923 82	
"	29	William B. Higgins sale of Lumber from old bridge	26 50	
"	"	J. F. Crosby a/c Pleasant Grange Fair Rental 6.50 6.00	12 50	
"	"	Stanley M. Walker Sealer a/c fees 1923	86	
"	"	Fred F. Dill refund a/c School Transp. Insurance	25 00	
"	31	State Treasurer a/c 1923 Income Tax	44 00	
"	"	Cape Cod Trust Co. interest for December	20 33	
"	"	3 Flats & 1 Bay permit	8 00	
Nov.	20	State Treasurer Corp. Tax Public Service	50 86	
"	"	" " " " Business	50 88	
"	"	" " Income Tax (Gen. purposes)	1102 45	
"	"	" " " " (School Fund)	420 00	
"	"	" " National Bank Tax	77	
"	"	" " High School Tuition (Spec. Cases)	1591 83	
"	"	" " State Aid	186 00	
"	"	" Soldiers Exemptions	75 04	
"	"	Leslie E. Chase Coll. a/c Voluntary Tax	.50	
Dec.	31	Leslie E. Chase Coll. a/c 1920 Tax	1 34	
"	"	" " " " interest 1920 "	.12	
"	"	" " " " a/c 1921 "	72 94	
"	"	" " " " interest " "	3 99	
"	"	" " " " a/c 1922 "	1493 25	
"	"	" " " " interest " "	40 79	
"	"	" " " " a/c 1923 "	16472 41	
"	"	" " " " interest " "	10 17	26595 19
				50772 36

Treasurer's Accounts 1923

Sept	20	Receipts brought forward		$50772 36
"	20	George T. McCarter Milk Inspector a/c Milk Licenses & Inspections	.50	
"	21	County of Barnstable a/c Bass Meadow Bridge	2000 00	
Oct		Cape Cod Trust Co. interest for Sept.	2 47	
		Frank O Daniels Cemetery Fund for care of lot	3 00	
		Jason Higgins Cemetery Fund " " "	1 40	
Dec.	31	City of Boston Auditor	4246 4	243201
"	"	Leslie E. Chase a/c 1923 Taxes	6200	5320437
"	"	Leslie E. Chase to balance 1920 Taxes	5579	
"	"	" " " " " 1921 "	7453	
"	"	" " " " " 1922 "	6551	25783
				53467 20

Treasurer Accounts 1923

	# 1	Expenditures	
Jan. 8		Hellfleet Savings Bank	
		a/c Serial Note, # 10 (Tax)	3,000 00
" 8	2	Hellfleet Savings Bank	
		Interest on Note # 10	67 50
" "	3	Hellfleet Savings Bank	
		Tax Note Anticipation State Allotment	1950 00
" "	4	Hellfleet Savings Bank	
		Interest on note # 11 (above)	59 58
" "	5	Hellfleet Savings Bank	
		Note # 12 Anticipation of Revenue	3000 00
" "	6	Hellfleet Savings Bank	
		Interest on Note # 12	67 50
" 27	7	Hellfleet Savings Bank	
		Interest on notes (serials) 14-15-16	18 75
" "	8	Hellfleet Savings Bank	
		Interest on serial notes 7-8-9	15 75
" "	9	Hellfleet Savings Bank	
		Interest on Serial notes 4-5	15 00
Feb. 10	10	Mary E. Turner	
		State Aid for January	6 00
" "	11	John A. Halloran	
		Abstracts of Transfer	84
" "	12	John A. Halloran	
		Abstracts of Transfer	1 36
" "	13	Hobbs Key & Farrell	
		Stationery for Collector	3 62
" "	14	Martha S. Gill	
		State Aid for January	6 00
" "	15	Hobbs Key & Farrell	
		Supplies for Board of Health	2 61
" "	16	C. H. Farrell	
		a/c Trip to Boston	7 87
" "	17	Phebe A. Terry	
		State Aid for January	6 00
" "	18	Joseph A. Gibb	
		Surety on Collector's Bond 1922	5 00
" "	19	L. E. Chase	
		Recording births 1922 Dect.	1 00
" "	20	D. H. Spanow	
		Surety on Collector's Bond 1922	5 00
	21	L. E. Chase	
		a/c Collection Taxes	26 93
	22	D. H. Forgett et al	
		a/c of Snow	15 17
" "	23	H. B. Higgins	
		a/c Board of Health Posting 4 Cards	1 00
			8283 98

Treasurer's Accounts 1923

Feb. 10		Expenditures forward			8283	98
		W. B. Higgins				
		a/c trip to Boston (Expenses)	8	32		
"	21	D. H. Forest				
		a/c Town Hall janitor & E. L. Hunter Gas 29.00 125	30	25		
"		George H. Clark				
		Town Hall Supplies	2	00		
24	29	D. H. Forest				
		janitor service Town Hall	29	00		
"	25	Lin. U. Herman				
		Abstracts of Transfers	1	04		
"		[illegible]				
		Expense to Boston Wed, return	14	30		
"	30	D. H. Forest et al				
		on a/c payroll	24	78		
"	31	Frank S. Gill				
		a/c State Aid	6	00		
"	32	[illegible]				
		Salary Ass't Special Primary	3	00		
"	33	H. B. Hawes				
		Election Officer Special Primary 2/14/23	3	00		
	34	D. H. Forest et al				
		Repairs on Town tools	3	73		
	35	Walter F. Nickerson				
		Warr. Annual Town Meeting	3	00		
"	36	American Surety Co.				
		[illegible]	12	50		
"	37	Charles F. Atwood				
		Moderator Town Meeting 2/5/23	5	00		
"	38	Harry T. Moore				
		Serving as Constable	42	00		
"	39	Luke T. Perry				
		State Aid	6	00		
"	40	Mary E. Turner				
		State Aid	6	00		
"	41	Fred F. Gill				
		Spanish American War Veteran (1922)	3	00		
"	42	T. Bradley Hale				
		Abatement of 1922 Tax Error in Assessment	2	22		
March 3	43	A. W. Pannell				
		Office Supplies (Ex on desk)	2	64		
"	44	Ernest R. Taylor				
		a/c Ballot Clerk. Spec. Primary & Election 2-13-27	6	00		
"	45	Adin L. Gill				
		a/c R. R. Fare	116	80		
"	46	Adin L. Gill				
		a/c R. R. Fare	11	25	342	03
					8626	01

Treasurer's Accounts 1923

March 31	Order	Expenditures brought forward		$8676 01
" 31	47	H. H. Forrest		
		Janitors serving Town House	29 00	
" "	48	George H. Reynolds		
		1922 Town Reports	182 83	
" "	49	John J. Holiday		
		Abstract of Transfer	1 66	
" "	50	Wakefield Item		
		Office supplies	1 75	
" "	51	A. H. Parnell		
		a/c posting Contagious Cards	2 00	
" "	52	H. H. Collins		
		a/c of Board of Health	12 00	
" "	53	A. H. Parnell		
		Expenses trip to Boston and return	8 27	
" "	54	Charles R. Bassett Treasurer Cape Cod Health		
		Bureau a/c Bureau Services	26 88	
" "	55	Wright and Potter		
		Office Supplies	3 00	
" "	56	H. H. Forrest		
		a/c Cleaning Snow	10 35	
" "	57	H. B. Hinkley		
		Elec. Officer Spec. Election 2/27/23	3 00	
" "	58	George H. Clark		
		Nervine Dis	1 00	
" "	59	Nickerson Lumber Co.		
		Town Hall	6 75	
" "	60	H. H. Forrest		
		a/c Act. 81	51 99	
" "	61	Martha S. Gill		
		State Aid	6 00	
" "	62	Dept. of Public Safety		
		Forms # 378 and 379	75	
" "	63	L. E. Chase		
		Expense on Office Supplies Tax Collector	71	
" "	64	Mary E. Turner		
		State Aid	6 00	
" "	65	L. E. Chase		
		for Recording	31 00	
" "	66	Phebe H. Perry		
		State Aid	6 00	
" "	67	L. E. Chase		
		Declaring Representatives at P. Town	3 00	
" "	68	L. E. Chase and others		
		a/c Crows	16 00	
" "	69	A. H. Brownell		
		Office Supplies	3 00	412 34
				$9038 35

Treasurer's Accounts 1923

Mar. 31		Expenditures brought forward		9038 35
" "	70	H. B. Higgins		
		B. of H. Bot. & Contagious Cards	2 00	
" "	71	J. E. Chase		
		Expenses trip to Boston 3/21 and 3/22	8 47	
April 4	72	H. H. Snow and Son		
		a/c Town Hall	9 88	
" 17	73	G. H. Parnell		
		a/c 6 days road work assessing	30 00	
" 21	74	Fred A. Fulchen		
		Line Inspection 16.00 Slaughtering 6.00	22 00	
" "	75	Austin E. Cole		
		Line Inspection 20.00 Slaughtering 20.00	40 00	
" 28	76	H. M. Moore		
		Office Supplies	76	
" "	77	John A. Holmes		
		Abstracts of Transfers	1 46	
" "	78	S. L. Tompkins		
		Office Supplies	6 60	
" "	79	Com. of Mass. Dept. of Conservation		
		Fire Apparatus	24 00	
" "	80	G. H. Parnell		
		Expenses to Boston (Bridge and Billboards)	9 87	
" "	81	Yarmouth Register		
		Advertising bids for Bridge	2 25	
" "	82	Barnstable Patriot		
		Advertising bids for Bridge	3 00	
" "	83	Standard Extinguisher Co.		
		Fire Apparatus	8 00	
" "	84	H. H. Snow and Son		
		a/c Town Hall	9 00	
" "	85	Martha S. Gill		
		State Aid	6 00	
" "	86	Chicatabut Press		
		Office Supplies	30	
" "	87	F. B. and F. P. Goss		
		Office Supplies	2 25	
" "	88	Geo. H. Eldridge		
		a/c Town Pump	60 00	
" "	89	G. H. Parnell		
		Brand of Health	5 00	
" "	90	Adin L. Gill		
		Expressage on Fire Brooms	1 40	
" "	91	G. H. Parnell		
		Officers Salary	50 00	
" "	92	Fred F. Dill		
		Expense trip to Boston a/c bridge	7 22	309 46
				9347 81

Treasurer's Accounts 1923

Apr. 28		Expenditures brought forward		$9347 81
" "	93	Division of Accounts		
		Certification of note	2 00	
" "	94	Hobbs and Warren		
		Office Supplies	23 85	
" "	95	Leslie E. Chase		
		a/c Re-imbursement for Cross	14 00	
" "	96	Phebe H. Perry		
		State Aid	6 00	
" "	97	Mary E. Turner		
		State Aid	6 00	
" "	98	Leslie E. Chase		
		Collecting Taxes	11 92	
" "	99	H. H. Forrest		
		a/c Town Hall	31 25	
" "	100	H. H. Forrest		
		a/c Town pump	7 50	
" "	101	Geo. H. Clark		
		Town Hall Supplies	1 36	
May 26	102	H. B. Higgins et al		
		a/c of Roads	221 40	
" "	103	Cape Cod Town Bureau		
		a/c of appropriation	150 00	
" "	104	Martha S. Gill		
		for State Aid	6 00	
" "	105	Yarmouth Independent		
		Advertising Bridge	4 00	
" "	106	H. H. Swift and son		
		a/c of Town Hall	10 25	
" "	107	Kiss Typewriter Co.		
		a/c Office Supplies	35 00	
" "	108	Globe Newspaper Co.		
		Advertising Bridge	12 00	
" "	109	H. H. Forrest		
		Janitor and supplies Town Hall	15 75	
" "	110	H. H. Forrest et al		
		a/c of Chap. 81	45 70	
" "	111	L. E. Chase		
		a/c Cross	10 90	
" "	112	Division of Accounts		
		Certification of Note	2 00	
" "	113	Mary E. Turner		
		State Aid	6 00	
" "	114	Phebe H. Perry		
		State Aid	6 00	
June 30	115	Hobbs and Warren		
		Office Supplies	37	1038 75
				$10386 06

Treasurer Accounts 1923

	Order			
June 30		Expenditures brought forward		10386 06
" "	116	F. B. and F. P. Gross		
		Office Supplies	6 08	
" "	117	L. E. Chase		
		re-imbursement of a/c & Cross	13 50	
" "	118	Dr. R. J. Marsh		
		a/c Board of Health	5 00	
" "	119	Phebe H. Perry		
		State Aid	6 00	
" "	120	A. F. Smith and Sons		
		Town Tools Act 81	41 21	
" "	121	Martha S. Gill		
		State Aid	6 00	
" "	122	G. H. Payne		
		Office Salary	7 50	
" "	123	G. H. Prentiss		
		Expense trip to Boston	10 22	
" "	124	Town of Orleans		
		Act. 81	122 94	
" "	125	Cape Cod Shoest Bureau		
		a/c Appropriation	26 88	
" "	126	Mary E. Turner		
		State Aid	6 00	
" "	127	Hallett Saving Bank		
		Interest on Serial Note # 18	14 62	
" "	128	Hallett Saving Bank		
		Interest on Serial Note # 17	54 38	
" "	129	Robin L. Gill et al		
		R. R. Fire	85 45	
" "	130	H. H. Forest et al		
		Act. 81	64 00	
" "	131	H. H. Forest et al		
		Act 81	186 01	
" "	132	H. H. Forest et al		
		Freight on Stones a/c Act. 81	79	
" "	133	H. B. Higgins et al		
		a/c Work	22 02	
July 28	134	Wm. B. Higgins		
		a/c Work	78 35	
" "	135	John P. Stolman		
		Abstracts of Transfers	4 74	
" "	136	F. B. and F. P. Gross		
		Office Supplies	8 50	
" "	137	A. F. Smith and Sons		
		a/c Town Tools	12 00	
" "	138	Leslie E. Chase		
		a/c Crows		1686 29
				12072 35

Treasurer's Accounts 1923

July 28		Expenditures brought forward		$12072 35
" "	139	Martha S. Giles State Aid	6 00	
" "	140	H. B. Smith a/c Insurance Policy #120943	15 60	
" "	141	Division of Accounts Certificating of Note	2 00	
" "	142	Phebe H. Perry State Aid	6 00	
" "	143	H. H. Forrest et al a/c Bridge	150 20	
" "	144	Hellflet Saving Bank Int. on Serial Notes 7/8/9	15 75	
" "	143	Hellflet Saving Bank Int. on Serial Notes 4/5	15 00	
" "	145	Hellflet Saving Bank Int. on Serial Notes 14/15/16	18 75	
" "	146	H. H. Forrest et al a/c Act 81	40 60	
" "	147	H. H. Forrest a/c Act 81	676 88	
" "	149	Mary E. Turner State Aid	6 00	
Aug 1	150	H. G. Norton Co. a/c Brent Meadow Bridge	430 53	
" "	151	Hellflet Saving Bank a/c Serial Note #14	250 00	
" "	152	Hellflet Saving Bank a/c Serial Note #7	175 00	
" "	153	Hellflet Saving Bank a/c Serial Note #14	250 00	
" 25	154	Mary E. Turner State Aid	6 00	
" "	155	H. H. Forrest et al a/c Chapter 81	527 33	
" "	156	Fred P. Turner Order 2nd. District Court	15 45	
" "	157	Director of Accounts Certification of Note #20	2 00	
" "	158	Martha S. Giles State Aid	6 00	
" "	159	Allen Bros. a/c Fire Hydrant	5 00	
" "	160	L. E. Chase a/c Taxes	23 10	
" "	161	Adin L. Gill a/c R. R. Fines	540 65	21 59
				$18594 94

Treasurer Accounts 1923

Aug 25		Expenditures brought forward		$18594 94
" "	162	Cape Cod Item and Bee		
		a/c advertising	1 65	
" "	163	Standard Oil Co. of New York		
		a/c Road Oil Act 81	735 21	
" "	164	H. M. Mesiner & Co.		
		a/c Office Supplies	2 10	
" "	165	Phebe H. Perry		
		State Aid	6 00	
" "	166	A. H. Parnell		
		Labor a/c Bridge	3 50	
" "	167	H. B. Higgins		
		a/c Mach. Dept.	13 60	
" "	168	J. F. Crosby		
		a/c Town Hall	7 25	
" "	169	J. F. Crosby		
		a/c janitor Service	101 50	
Sept. 14	170	H. A. Norton Co.		
		a/c Boat Meadow Bridge	936 79	
" 20	171	H. A. Norton Co.		
		a/c Boat Meadow Bridge	134 48	
" 29	172	Martha S. Gill		
		State Aid	6 00	
" "	173	H. H. Swan and Son		
		a/c Town Hall	9 50	
" "	174	H. and L. E. Gurley		
		a/c Weights and Measures	23 24	
" "	175	John F. Halloran		
		Tabulation of Transfers	3 10	
" "	176	L. E. Chase		
		a/c Collecting Taxes	73 94	
" "	177	L. E. Chase		
		a/c Crows	1 50	
" "	178	Mary E. Turner		
		a/c State Aid	6 00	
" "	179	Phebe H. Perry		
		a/c State Aid	6 00	
" "	180	H. B. Higgins		
		Assessing Taxes 1923	90 91	
" "	181	H. B. Higgins et al		
		a/c Mach. work	35 50	
" "	182	A. H. Parnell		
		a/c assessing 1923 Taxes	153 10	
" "	183	E. H. Sparrow		
		5 mos. Sch. Salary 41.65 Assessor Salary 110.00	151 65	
" "	184	H. H. Forest et al		
		a/c Chapter 81	55 50	2558 32
				$21153 76

Treasurer's Accounts 1923

Sept. 24		Expenditures brought forward		$21 15326
" "	185	H. H. Frost et al		
		a/c Chapter 81	525 49	
	186			
Sept. 27	187	Wm. B. Higgins		
		a/c Moth Dept.	76 80	
" "	188	Adin L. Gill et al		
		R. R. Fare	8 10	
" "	189	Martha S. Gill		
		State Aid	6 00	
" "	190	Cape Cod Health Bureau		
		a/c Services	26 88	
" "	191	Town of Orleans		
		a/c Act. 81	30 54	
" "	192	John A. Holway		
		a/c Abst. of Trans.	2 28	
" "	193	N. Y. N. H. + H. R. R. Co		
		a/c Act. 81	492 00	
" "	194	H. M. Merserve + Co.		
		a/c Office Supplies	14 28	
" "	195	Phebe W. Perry		
		State Aid	6 00	
" "	196	Leslie E. Chase		
		a/c Tax Coll.	109 64	
" "	197	W. H. Forrest et al		
		a/c Chap 81	105 85	
" "	198	Mary E. Turner		
		State Aid	6 00	
" "	199	L. E. Chase		
		a/c. Crows	1 50	
" "	200	J. F. Crosby		
		a/c. Janitor Services	58 00	
" "	201	J. F. Crosby		
		a/c. Town Hall	8 60	
Sept. 24	202	H. B. Higgins		
		a/c Moth a/c	199 70	
" "	203	Fred P. Turner		
		a/c Preambulating Town Line Eastham Wellfleet	10 00	
" "	204	Phebe W. Perry		
		State Aid	6 00	
" "	205	L. E. Chase		
		a/c Crows	19 50	
" "	206	L. E. Chase		
		a/c Collecting 1923 Taxes	119 82	
" "	207	Mary E. Turner		
		a/c State Aid	6 00	1838 47
				$27991 74

Treasurer's Accounts 1923

	Order			
Nov. 24		Expenditures brought forward		$22991 74
" "	208	J. F. Crosby		
		a/c Janitor Service	29 00	
" "	209	Town of Orleans		
		use of Tile Office etc.	50 00	
" "	210	J. H. Rogers		
		Board of Health	5 00	
" "	211	H. A. Crosby et al.		
		a/c Rel. Fd.	374	
" "	212	Martha S. Gill		
		State Aid	6 00	
" "	213	Joyce P. Berry		
		a/c Transporting Lois Eastman to Hillside	6 00	
" "	214	E. H. Spearin		
		a/c Board of Horses Lemon's lot grav. 3.00	5 00	
Dec. 29	215	H. H. Forgit		
		a/c Officers Salary	50 00	
" "	216	Cape Cod Health Bureau		
		Health Service	26 88	
" "	217	J. H. Parnell		
		a/c Board of Health	8 00	
" "	218	Adin L. Gill		
		Fire Warden	10 00	
" "	219	C. J. G. Hopkins		
		a/c Cemetery Lots	9 00	
" "	220	Martha S. Gill		
		State Aid	6 00	
" "	221	C. J. G. Hopkins		
		a/c Section Lots	13 85	
" "	222	E. H. Spearin		
		Over for Town Hall	117 00	
" "	223	Stanley M. Halpin		
		a/c Height of Mercury	27 00	
" "	224	Lucius E. Chase		
		a/c Cemetery	24 50	
" "	225	L. E. Chase		
		a/c 1923 Taxes	14 77	
" "	226	Phebe H. Perry		
		State Aid	6 00	
" "	227	Joseph B. Cobb		
		Surety on Bond	5 00	
" "	228	Mary E. Turner		
		State Aid	6 00	
" "	~~229~~	~~H. A. Crosby et al~~		
		Town Hall (Coal Dr. school a/c.)	~~[illegible]~~	
" "	230	D. H. Spearin		
		Surety on Bond	5 00	490 40
				23481 14

Treasurer's Accounts 1923

Dec. 29		Expenditures brought forward		$23481 14
" "	231	John G. Fuller		
		a/c Cemetery Lots	2 85	
" "	232	H. B. Higgins		
		Officers Salary	130 00	
" "	233	D. H. Spaulding		
		Officers Salary	73 35	
" "	234	J. F. Crosby		
		Janitor $29.00 Labor $10.00	39 00	
" "	235	J. F. Crosby		
		a/c Town Hall	6 25	
" "	236	Nickerson Lumber Co.		
		a/c Town Hall	39 36	
" "	237	D. H. Spaulding		
		Bro. of St. Walt	5 00	
" 31	238	G. H. Parnell		
		Officers Salary, Supplies, Postage Stamps & Tel. calls	198 04	
" "	239	L. E. Chase		
		a/c Office Supplies	38 14	
" "	240	L. E. Chase		
		a/c Covers	1 00	
" "	241	L. E. Chase		
		a/c Salary, Supplies and etc.	418 82	
" "	242	Eastham Public Library		
		a/c Town Appropriation	25 00	
" "	243	Leslie E. Chase		
		a/c Collecting Taxes	48	
Nov. 1		County Treasurer		
		a/c County Tax	1812 82	
" 20		Commonwealth of Massachusetts		
		State Tax	1320 00	
		Auditing Municipal Accounts	168 81	
		State Highway Repairs	323 00	
		Civilian Tree Pole Tax	45 00	
Dec. 31	244	Daniel H. Spaulding		
		a/c Registrar of Voters and Election Officers	15 00	5069 87
		Selectmen's Order		$28551 01
		School Committee Exp.		9375 55
" "		Taxes Abated 1920-21-22-23		195 83
		" 1923		62 00
		Overlay 464.05		381 84 39
		Abatements 1923 62.00		
		402.05 - Balance Overlay		402 05
" "		Cash in Treasury		14875 76
				$53462 20

Treasurer's Accounts 1924

		Receipts. Cash in Treasury including overdraft			15277 81
Jan.	1	County Treasurer Refunded Dog Tax	42	93	
"	2	~~City of Boston Justice (Duplicate)~~	~~42~~	~~64~~	
"	10	Cape Cod Oyster Farms Corp. a/c 1923 Lease	400	00	
"	12	Eastham Grange # 308 Rent of Hall 5 Regular 1 Phone	21	00	
"	19	Samuel F. Brackett a/c donation and clerk's permit	1	00	
"	25	State Treasurer a/c Gypsy & Brown Tail Moths	276	00	
Feb.	1	Town of Wellfleet a/c perambulating fences	5	00	
"	"	Cape Cod Trust Co. int. for January	[illegible]	57	
"	4	Jos. H. Ryder a/c 1923 Bay permit	5	00	
"	"	Obed H. Horton donation and clerk's permit	1	00	
"	9	Henry T. Ellis & Wellfleet Oysters Co. Lease to bal.	205	00	
"	12	State Treasurer Corporation Tax P.S.	12	48	
March		Cape Cod Trust Co. interest for February	1	60	
"	7	Wellfleet Savings Bank Tax Loan	4000	00	
"	18	William B. Steele Rent of Herring Brook 1924	1	00	
"	25	State Treasurer Corporation Tax 1923 Business	2	31	
April	3	City of Boston a/c school surplus etc.	10	58	
"	9	State Treasurer Income Tax 1922 prior years	22	86	
"	19	" " " 1923	[illegible]	50	
May	1	Cape Cod Trust Co. interest for April	6	30	
"	9	Director of Standards a/c Sealers Licenses Harry E. Eldridge	3	00	
"	31	Eastham Grange # 308 for 1 night for Memorial service	6	00	
June		Cape Cod Trust Co. interest for May	[illegible]	[illegible]	
"	5	Stanley M. Walker Sealer's fees	18	21	
"	6	State Treasurer a/c Moths Stigmas (Dist.)	15	00	
"	13	" " Commission Inspection of Animals	18	00	
"	"	Cape Cod Trust Co. interest for March	4	16	
"	16	Wellfleet Savings Bank Road Loan Note # 22	1950	00	
July	1	Cape Cod Trust Co. interest for June	3	29	
"	19	State Treasurer Corporation Tax Business	2	32	
"	26	J. F. Crosby Jamboree for rent of Grange & dance	30	00	
"	"	" " " " " 1 night Grange	3	00	
"	28	Cape Cod Oyster Farms Co. 5 balance 1923 rental	350	00	
Aug	1	Cape Cod Trust Co. interest for July	3	01	
"	21	State Treasurer a/c Bureau of Highways Chap. 81	1297	35	
"	25	" " " a/c Gypsy Moth	[illegible]	60	
"	26	N.Y. N.H. & H. R.R. Co. a/c fines Mar. 19. April 3rd & 14th	55	30	
"	27	Wellfleet Savings Bank Tax Loan	3000	00	
"	30	J. F. Crosby Jamboree a/c dance Brown & Attwood & Rogers	32	50	
Sept.	1	Cape Cod Trust Co. interest for Aug.		27	
"	9	Geo. T. Mecalfe Milk Inspector a/c Milk License		50	
"	25	State Treasurer Refund of Abolition of Grade Crossings int.	2	92	
"	27	J. F. Crosby rent of Hall a/c 1 dance Brown & Attwood	6	50	
"	29	Sale of Voting list		75	
Oct.		City of Boston a/c Salaries Dept.	863	91	
"	1	Cape Cod Trust Co. interest for Sept.	5	53	
"	10	Boston Safe Deposit & Trust Co. (Smith Hall Fund)	90	15	12998 86
					28276 67

1924 Treasurer's Account 1924.

Oct.	29	Receipts brought forward		28276 67
"	"	Eastham Grange #308 Rent of Hall 27 meetings	66 00	
"	31	Stanley M. Walker Sealer's fees	5 73	
Nov.	3	State Treasurer School Superintendency	219 01	
"	"	Cape Cod Trust Co. interest for Oct.	8 93	
"	20	State Treasurer Corporation Tax Public service	45 66	
"	"	" " " " Business	41 30	
"	"	" " Income Tax 1924	35 94	
"	"	" " State Aid	216 00	
"	"	" " Soldiers Exemptions	1 11	
"	"	" " Surplus War Bonus funds	268 38	
"	29	" " Income Tax 1924	77 00	
"	"	" " Civilian War Poll Tax	60 00	
Dec.	1	Cape Cod Trust Co. int. for November	13 37	
"	5	N.Y. N.H. & H. R.R. Co. a/c fines to balance 1923	276 80	
"	"	" " " " " " " " " May 7, Jul. 31, Aug 7, 1924	115 30	
"	11	Eastham Grange #308 Rent of Hall 6 nights	18 00	
"	12	State Treasurer Div. of Highways Chap. 81	1527 45	
"	22	Director of Standards a/c Eddlers licenses	9 00	
"	26	Eastham Grange #308 Rent of Hall 1 night	3 00	
"	27	John F. Crosby Janitor for Rent of Hall 2 "	6 00	
"	30	Geo. V. Williams Co. rental of Oyster Lease to Sept. 1-24	120 00	
"	31	State Treasurer Income Tax 1924	27 50	
"	"	" " Corporation Tax Business	4 85	
"	"	" " " " Public Service	11	
"	"	Hallett Savings Bank a/c Zara Higgins fund	50	
"	"	" " " " Frank O. Daniel "	1 50	
"	"	Cape Cod Trust Co. interest for December	16 66	
"	"	Town Clerk 12 Plates - 16 Dog licenses (Eastham)	92 00	
"	"	Clarke Bros. permit for use of denatured alcohol	1 00	
"	"	Leslie E. Chase Coll. to balance 1923 Taxes	2786 36	
"	"	" " " " a/c of 1924 "	14634 61	
"	"	" " " " interest on 1923 "	76 81	
"	"	" " " " " " 1924 "	641	22230 89
"		Total receipts.		50507 56

1924 Treasurer's Accounts

	Order	Expenditures		
Jan. 17	1	Hellfleet Savings Bank		
		Interest on Serial Note # 17	67	50
" "	2	Hellfleet Savings Bank		
		Serial Note # 17	3000	00
" "	3	Hellfleet Savings Bank		
		Interest on Serial Note 18	43	87
" "	4	Hellfleet Savings Bank		
		Serial Note # 18	1950	00
" "	5	Hellfleet Savings Bank		
		Interest on Serial Note # 19	168	75
" "	6	Hellfleet Savings Bank		
		Serial Note # 19	7500	00
" "	7	Hellfleet Savings Bank		
		Interest on Serial Note # 20	28	12
" "	8	Hellfleet Savings Bank		
		Serial Note # 20	1500	00
Feb. 9	9	Chas. Summer Merrill		
		for Legal Advice	15	50
" "	10	A. H. Farrell		
		for attending Examination	3	00
" "	11	John A. Holloway		
		Abstracts of Transfers	4	12
" "	12	Henry A. Ellis		
		Legal advice	205	00
" "	13	Martha S. Hill		
		State Aid	6	00
" "	14	John A. Holloway		
		Abstracts of Transfers	1	24
" "	15	F. L. Fairbanks & Co.		
		Abstracts of Transfers	3	00
" "	16	F. F. Cobb		
		Jackets 29.00 Stationery 4.05	33	05
" "	17	F. A. Shaw		
		Selectman's Salary Jan. 1924	8	33
" "	18	N. E. Chase		
		Collecting Taxes 1923 a/c	16	36
" "	19	Mary E. Turner		
		State Aid	6	00
" "	20	F. B. and F. P. Gross		
		Town Reports 1923	167	75
" "	21	F. H. Snow and Son		
		a/c Town Hall	5	78
" "	22	Hellfleet Savings Bank		
		Interest on Serial Notes 8 9	10	50
" "	23	Hellfleet Savings Bank		
		Interest on Serial Note # 5	7	50
			14751	37
			14751	37

1924 Treasurer's Accounts

Feb. 9		Expenditure Forward		14751 37
" "	24	Wellfleet Savings Bank	1250	
		Interest on Note #7		
" "	25	Phebe F. Pinn		
		State Aid	600	
" 15	26	S. H. Arnold		
		Commission for Jan.	11 58	
" 23	27	Phebe F. Pinn		
		State Aid	600	
" "	28	Martha S. Gill		
		State Aid	600	
" "	29	Mary E. Turner		
		State Aid	600	
" "	30	L. E. Chase		
		Treasurer's Salary Jan. & Feb.	5000	
" "	31	L. E. Chase		
		Town Clerk's Salary Jan. & Feb.	5000	
" "	32	Orleans Garage		
		Town Hall a/c	5555	
" "	33	A. F. Smith Mg Sons		
		Town Hall a/c	549	
" "	34	Hobbs Mg Harris		
		Office Supplies	55	
" "	35	American Surety Co.		
		Treasurer's Bond	1250	
" "	36	A. F. Powell		
		Officers Expenses	977	
" "	37	H. B. Higgins		
		Officers Expenses	1178	
" "	38	H. B. Higgins		
		a/c Board of Health	100	
" "	39	J. F. Crosby		
		a/c Town Hall Equip. 29.00 Supplies 14.16	4316	
March 29	40	Wakefield Item		
		Stationery a/c Assessors	425	
" "	41	L. E. Chase		
		Officers Salary Clerk 25.00 Treas. 25.00	5000	
" "	42	L. E. Chase		
		a/c Collecting Taxes	1094	
" "	43	Alvin L. Gill		
		a/c R. R. fare	370	
" "	44	Division of Accounts		
		Certification of Note	200	
" "	45	Mary E. Turner		
		State Aid	600	
" "	46	H. E. Hopkins		
		Teller Annual Town Meeting 3/4/24	300	368 27
				15119 44

1924 Treasurer's Account

Warrant		Expenditures brought forward		157.944
" "	47	H. H. Forbert et al		
		a/c Act. 81	27 05	
" "	48	John J. Hobson		
		For Abstract of Transfers	2 48	
" "	49	F. B. and F. P. Goss		
		Office Supplies	3 50	
" "	50	John L. Giles		
		T. T. fees	4 50	
" "	51	C. F. Attwood		
		Service as Moderator 7/4/24	5 00	
" "	52	Beaulah S. Gill		
		State aid	6 00	
" "	53	Phyllis L. Perry		
		State aid	6 00	
" "	54	J. F. Crosby		
		a/c Town Hall Supplies 29.00 Wood 2.00	31 00	
" "	55	H. and L. E. Gurley		
		Supplies for Stables	20 55	
" "	56	Eastham Garage		
		a/c Town Hall	3 15	
" "	57	Chester E. Cole		
		Awning & Supplies Fire 16.00 S. 20.00	36 00	
" "	58	H. F. Hagerthey Atty.		
		a/c Fees, Hearing State House 7/29/24	50 00	
" "	59	H. H. Foster and Son		
		a/c Lockers Telephone	31 05	
April 20	60	A. W. Parnell		
		Board of Health Meeting 5.00 use of car to Hyannis 3.00	8 00	
" "	61	Beaulah S. Gill		
		State aid	6 00	
" "	62	Adin L. Gill		
		a/c Town Fire	6 40	
" "	63	Adin L. Gill		
		R. R. Fire	3 60	
" "	64	L. E. Chase		
		a/c crow	19 00	
" "	65	A. W. Parnell		
		Board of Health	2 50	
" "	66	A. W. Parnell		
		a/c Assessors	30 00	
" "	67	Fred F. Gill		
		a/c Insurance	122 00	
" "	68	Cape Cod Health Bureau		
		Board of Health	21 95	
" "	69	Mass. Bonding & Insurance Co.		
		Surety on Bond	25 00	454 36
				15604 00

1,124 Treasurer's Accounts.

April 26	70	George T. Collins Forward		15604 00
		Printing (Board of Health)	5 10	
" "	71	" L. A. Fuhrhelm		
		Animal Inspection Dogs 7.00 Lice 16.00	23 00	
" "	72	Adin L. Gill		
		a/c T. T. fire	36 65	
" "	73	Chas. S. Morrill		
		Legal Advice	29 06	
" "	74	H. H. Forest		
		a/c Act 81	39 20	
" "	75	John A. Holway		
		Abatement of Taxes	1 24	
" "	76	L. E. Chase		
		Coll. Taxes 1923	3 06	
" "	77	L. E. Chase		
		Officers Salary Clerk $25.00 Treas. $25.00	50 00	
" "	78	Mrs. T. A. Nickerson		
		Stationery Office Supplies	28 36	
" "	79	J. F. Crosby Janitor 29.00		
		a/c Town Hall Supplies 5.45	34 45	
" "	80	Phebe H. Perry		
		State Aid	6 00	
" "	81	Mary E. Turner		
		State Aid	6 00	
" "	82	H. J. Moore		
		Constable Services	18 00	
" "	83	H. B. Higgins		
		a/c Moths	27 70	
May 15	84	Berger Mfg. Co.		
		a/c Act 81	41 98	
" "	85	H. H. Forest et al		
		a/c Act 81	13 30	
" "	86	H. H. Forester et al		
		a/c Act 81	361 44	
" 31	87	Nickerson Lumber Co.		
		a/c Miscellaneous	1 46	
" 31	88	Nickerson Lumber Co.		
		a/c Town Hall	1 58	
" "	89	Martha S. Gill		
		State Aid	6 00	
" "	90	Phebe H. Perry		
		State Aid	6 00	
" "	91	H. H. Forest et al		
		a/c Chapter 81	138 10	
" "	92	Adin L. Gill		
		a/c T. T. fire	4 50	
" "	93	L. E. Chase		
		a/c Crows	30 60	913 18
				16517 18

1924		Treasurer's Account	1924			
May 31		Expenditures brought forward			165,17	58
" "	94	G. Ernest Eells				
		a/c Town Hall	14	00		
" "	95	John A. Holway				
		Abstract of Transfers	2	50		
" "	96	H. B. Higgins et al				
		a/c Mort. Dept.	163	10		
" "	97	J. F. Crosby				
		a/c Town Hall Jan. 29.00 Supplies 2.30	31	30		
June 14	98	H. H. Foster				
		a/c Chapter 81	36	05		
"	99	H. H. Foster				
		a/c Chapter 81	238	[illegible]		
" 28	100	Marietta S. Sears				
		State Aid	6	00		
" "	101	Cape Cod Health Bureau				
		Board of Health	26	88		
" "	102	Division of Accounts				
		a/c Enforcement of Vote	2	00		
" "	103	Harry F. Moore				
		a/c Fence	314	00		
" "	104	John A. Holway				
		Abstract of Transfer	2	28		
" "	105	Harry F. Moore				
		Constable Service	5	00		
" "	106	Town of Orleans				
		a/c Fire Department	50	00		
" "	107	Stanley M. Walker				
		Weights and Measures	24	00		
" "	108	Phebe H. Perry				
		State Aid	6	00		
" "	109	H. H. Foster et al				
		Act. 81	285	72		
" "	110	H. H. Foster et al				
		Act. 81	4	00		
" "	111	The Texas Co.				
		Act. 81	671	03		
" "	112	Cape Cod Farm Bureau				
		a/c appropriation	150	00		
" "	113	J. F. Crosby				
		Janitor Service 27.00 Town Hall 3.45	32	45		
" "	114	Southern Mass. Co.				
		a/c Town Hall	2	45		
" "	115	H. B. Higgins				
		Act. 81	221	85		
July 15	116	H. H. Foster et al				
		a/c Act. 81	196	70	2505	22
					19022	80

1924	#	Treasurer's Accounts		1924
July 26	1[illegible]	Martha A. Gill - Journal		19022 80
		State Aid	600	
"	1[illegible]5	H. [illegible] E. Gurley		
		Freight and Treasurer	[illegible]	
"	[illegible]	[illegible] Forest et al		
		c/o Ref. 8	[illegible]	
"	[illegible]	[illegible]		
		being, [illegible] services for month ending 53	34 53	
"	"	[illegible]		
		for Abatements & Transfers	[illegible]	
"	"	[illegible] E. Stacy		
		Collecting 1923 Taxes	[illegible]	
"	1[illegible]3	Ernest Ellis [illegible]		
		c/o Town Hall	33 [illegible]	
"	1[illegible]4	[illegible]		
		State Aid	600	
"	"	125	[illegible]	
		Painting signs	[illegible] 00	
"	"	126	Wellfleet Savings Bank	
		Interest on Serial Note #21	550 00	
"	"	127	Wellfleet Savings Bank	
		Serial Note #[illegible] $250.00 interest 12.50	262 50	
"	"	128	Wellfleet Savings Bank	
		Serial Note $117.00 interest 10.50	115 50	
"	"	129	Wellfleet Savings Bank	
		Serial Note #[illegible] 250.00 interest 7.50	[illegible]	
"		130	Geo. H. Bird	
		Town Hall insurance	18 00	
"	"	131	F. S. Higgins	
		Trust Co.	131 70	
"	"	132	A. H. Parrell	
		o/c Assessors Salary	25 00	
"	"	133	[illegible] Trust	
		o/c, Ref. 8	222 40	
Aug. 30	134	Hobbs & Warren		
		o/c Office Supplies	2 16	
"	"	135	L. E. Cleveland	
		Officers Salary	200 00	
"	"	136	Phebe H. Perry	
		State Aid	600	
"	"	137	Balance of accounts	
		Certificate of Note #23	200	
"	"	138	Nickerson Lumber Co.	
		o/c. Ref. 81	1082	
"	"	139	[illegible] M. Meserve & Co.	
		Office supplies	047	1780 14
				20802 94

1920 Treasurer's Accounts 1922

Aug 30		Expenditures brought forward			20802	94
" "	140	2nd Dist Court				
		a/c Jones Roberts & Murphy	5	70		
" "	141	J. A. Carroll				
		a/c Lessees paving	115	00		
" "	142	John J. Kelly				
		Abstracts of Transfer	1	00		
	143	Potts & Sims				
		Office supplies	17	[illegible]		
	144	Dist. Attorney's Bond				
		Office supplies	1	25		
" "	145	Martha J. Hill				
		State Aid	6	00		
" "	146	H. H. Sweet et al				
		a/c Act 81	139	20		
" "	147	John J. Hill et al				
		[illegible]	110	[illegible]		
" "	148	J. B. Duguid et al				
		Jury fees	81	[illegible]		
" "	149	J. Brady				
		a/c Jones Roberts & Murphy bill 420	55	20		
" "	150	J. B. Duguid				
		a/c lessees	72	50		
" "	151	E. D. Pennington				
		a/c lessees	72	50		
Sept. 13	152	H. H. Sweet et al				
		a/c Act 81	171	70		
27	153	L. E. Chase				
		a/c Collecting Taxes 1920	91	97		
" "	154	Cheadle Hospital				
		a/c of Operation on Catherine Pennella	40	41		
" "	155	H. M. Pearce & Co.				
		Office Supplies	3	56		
" "	156	I. F. Smith & Son				
		a/c Town Hall	2	97		
" "	157	Hobbs & Warren				
		a/c Office Supplies	1	32		
" "	158	Mrs. Amelia Acker				
		a/c Treasurer of the Poor	15	00		
" "	159	The Texas Co.				
		a/c of Act 81	6	02		
" "	160	H. H. Sweet et al				
		a/c of Act 81	123	20		
" "	161	Phebe H. Perry				
		State Aid	6	00		
" "	162	Martha J. Hill				
		State Aid	6	00	1167	95
					21970	89

192-	Treasurer's Accounts		192-
Sept. 27	Expenditures brought forward		21,970 89
" " 163	J. T. Crosby		
	a/c Hamilton 29.00 Trans. Hall 3.35	32 35	
Oct. 15 164	H. H. Forrest et al		
	a/c Chapter 81	226 03	
" 20 165	L. E. Chase		
	Use of car to Harwich a/c Treasurer	3 00	
" " 166	L. E. Chase		
	a/c Officers Salary	100 00	
" " 167	L. E. Chase		
	a/c Collecting Taxes	100 91	
" " 168	County of Barnstable		
	a/c of County Tax	2743 20	
" " 169	H. H. Forrest et al		
	a/c of Act 81	181 21	
" " 170	F. H. Farnell		
	a/c of Officers Salary	200 00	
" " 171	Cape Cod Health Bureau		
	a/c of Cape Cod Health Bureau	26 88	
" " 172	Phebe H. Perry		
	State Aid	6 00	
" " 173	Beatrice L. Giles		
	State Aid	6 00	
" " 174	N. Y. N. H. & H. R. R. Co.		
	a/c Sewerage Act Bow Lines at Eastham	17 00	
" " 175	N. Y. N. H. & H. R. R. Co.		
	a/c of Lines Chapter 81	84 00	
" " 176	Lucius Crow		
	a/c Duties of Inspector	10 00	
" " 177	J. B. Lindsey		
	a/c Ballot Clerk State Primaries	3 00	
" " 178	J. B. Lindsey		
	a/c Ballot Clerk Primaries 4/29/24 - 10/9/24	6 00	
" " 179	J. T. Crosby		
	Hamilton 29.00 Trans. Hall 3.85	3 85	
" " 180	Phebe H. Perry		
	a/c [illegible]	35 50	
" " 181	J. B. Lindsey		
	a/c [illegible]	54 40	
" 18 182	H. H. Forrest		
	a/c Act 81	179 16	
" 20 183	Leslie E. Chase		
	a/c Officers Salary	50 00	
" " 184	Leslie E. Chase		
	a/c Miscellaneous	5 00	
" " 185	F. H. Farnell		
	a/c Miscellaneous	3 00	435 55 49
			26 326 38

192		Treasurer's Accounts			192	
Nov. 29		Expenditures through Journal			26326	38
	86	J. A. Jewell				
		a/c Board of Health	8	00		
	87	Louis E. Chase				
		a/c Tax Collector	97	01		
	88	Martin L. Gill				
		a/c State Aid	6	00		
	89	Charles W. Hatch				
		a/c Treasurer & Treasurer	2	00		
"	90	[illegible]				
		a/c Office supplies	10	25		
"	91	John J. Sullivan				
		Chamber of Commerce	6	64		
" "	92	[illegible]				
		State Aid	[illegible]	[illegible]		
	93	N. Y. N. H. & H. R. R. Co.				
		a/c Act 81	20	00		
"	94	N. Y. N. H. & H. R. R. Co.				
		a/c Act 81	310	00		
	195	A. B. Brinkley				
		Election Officer Nov. 4 - 1924	3	00		
"	196	Dr. B. Brinkley				
		Ballot Clerk Nov. 4 - 1924	3	00		
	197	L. M. Swain				
		a/c Town Hall (Repairs of Light Plant)	36	30		
"	198	[illegible]				
		Janitor 29.00 - Town Hall 5.30	34	30		
	199	H. B. Higgins				
		a/c Moth ck	136	00		
Dec. 27	200	John G. Fulcher				
		a/c Frank Daniels Lot	1	50		
" "	201	John G. Fulcher				
		Sara Higgins Lot	1	50		
"	202	John G. Fulcher				
		a/c Town Cem. Lots & Monument Ground	7	90		
" "	203	John G. Fulcher				
		Freedman and Sailors Lots	11	20		
"	204	Charles L. Shannon				
		Copy of Road Layout	1	00		
" "	205	N. Y. N. H. & H. R. R. Co.				
		a/c Act. 81	102	00		
" "	206	City of Brockton				
		a/c Poor	186	01		
" "	207	Phebe H. Perry				
		State Aid	6	00		
" "	208	Cape Cod Health Bureau				
		Board of Health	26	87	1022	48
					27348	86

1924		Treasurer's Account	1924	
Dec. 27		Expenditures brought forward		27348 86
" "	209	L. E. Chase		
		a/c Reg. Mail, stamps Reg. Del. Coll.	7 00	
	210	J. F. Crosby		
		Janitor & Fee	29 00	
" "	211	Eastham Garage		
		a/c Town Hall	7 20	
" "	212	L. E. Chase		
		Officers Salary	50 00	
" "	213	L. E. Chase		
		Statute Fees	5 30	
" "	214	H. H. Forrest		
		a/c Surveyors Salary	50 00	
" "	215	H. H. Forrest		
		a/c Act 81	53 40	
" "	216	D. H. Sparrow		
		a/c Town Hall	4 75	
" "	217	Eldin L. Gill		
		Care & Fire Apparatus	10 00	
" "	218	Martha S. Gill		
		State Aid	6 00	
" "	219	Fred P. Dill		
		a/c Town Hall	2 58	
" "	220	A. H. Parnell		
		Officers salary Reg. supplies	233 83	
" "	222	E. H. Penniman		
		Officers Salary	160 50	
" "	221	J. B. Higgins		
		Officers Salary	170 50	
" "	223	Eastham Public Library		
" 3		Town Appropriation	25 00	
	224	Town of Orleans		
		a/c Fire Dept. C. N. Campbell 12/9/24	50 00	
" "	225	Dr. Henry G. Hulte		
		a/c Reporting & Burials	50	
" "	226	N. Y. N. H. & H. R. R. Co.		
		Act. 81	50 00	997 56
		State Treasurer a/c State Tax	1100 00	
		" " Highway	323 00	1423 00
		Orders of School Committee		9677 68
" "		Total Expenditures		39447 10
			Abatements	100 32
" "		Cash in Treasury	10457.12	39547 42
			50.32	
			10960.14	10960 4
		Overlay Account: Overlay		
		Unexpended balance 1923 - $402.05		$50507 56
		1923 Taxes abated in 1924 100.32		
		Balance 1923 301.73		
		1924 Overlay 201.29		
Dec.	31	Balance on hand $503.02		

1925 Treasurer's Accounts 1925

		Receipts				
Jan	.	Cash in Treasury			$10,760	14
"	.	County Treasurer, Refunded Dog Tax	8	80		
"	7	Chas. Bros Permit for sale of denatured alcohol	1	00		
"	8	Sale of voting list		75		
"	"	Otis H. Voelter Permit for sale of denatured alcohol	1	00		
"	10	State Treasurer a/c Tippy Prod Co	118	21		
"	14	S. F. Brackett Permit for sale of denatured alcohol	1	00		
Feb.	5	State Treasurer, Div. of Dog Licenses Chap. 31 - 1924 & c	99	34		
"	7	William H. Torrent for Gasoline Permit	1	00		
"	28	Chas. F. Atwood, receipts of Driving Board 1925	2	30		
Mar.	2	Cape Cod Trust Co. interest for January	10	37		
"		" " " February	5	69		
"	3	Hillsdale Savings Bank Tax Loan	4000	00		
"	23	N. H. Higgins Co. refund of Dog Licenses 1924	157	33		
"	31	Cape Cod Trust Co. interest for March	4	11		
April	15	State Treasurer a/c High School Transportation	1020	39		
"	17	Eastham Grange #308 Rent of Hall & Meeting	3	00		
May	1	Cape Cod Trust Co. interest for April	4	88		
"	30	Director of Standardization of Motor Vehicles Earl Evans	3	00		
June	15	Eastham Grange #308 Rent of Hall & Meetings	24	00		
"	.	Cape Cod Trust Co. int. for May	5	00		
"	"	Stanley M. Walker Sealer fees 1925	19	17		
"	30	State Treasurer Compensation Inspector of Animals	25	00		
July	3	Cape Cod Trust Co. interest for June	1	97		
"	"	Chas. Bros Garage Gasoline Permit	1	00		
"	24	Hillsdale Savings Bank Tax Loan	5500	00		
"	"	State Treasurer Income Tax 1922	5	50		
"	"	" " " " 1923	27	50		
"	"	" " " " 1924	44	00		
"	21	Stanley M. Walker Sealer fees 1925	5	67		
Sept.	1	Eastham Grange #308 Rent of Hall for Fair	3	00		
"	.	" " Kerosene glass and setting		75		
"	.	Cape Cod Trust Co. interest for July	8	27		
"	26	Chas. F. Atwood Rent of Hall 7 dances 6.50	45	50		
"	"	" " " " " Grange Entertainment	6	50		
"	"	" " " " " " Rehearsal	3	00		
"	"	" " " " " " Firemens Meeting	1	00		
"	"	" " " " " " 15. 15. 15. "	3	00		
"	"	" " " " " Pearl Lane Entertainment	6	50		
"	30	H. H. Brown and Son refund a/c Coal	1	00		
Oct.	1	Cape Cod Trust Co. int. for Sept.	5	38		
"	2	State Treasurer a/c School Superintendency	228	31		
"	10	Boston Safe Deposit & Trust Co. income Town Hall Fund	91	27		
"	17	Eastham Grange #308 - 3 meetings	9	00		
"	26	State Treasurer a/c Division of Fish & Game	2400	00		
Nov.	1	Cape Cod Trust Co. interest for Oct	7	51		
"	6	State Treasurer a/c State Forestry	44	20		
					25640	16

1925 Treasurer's Accounts 1925

Nov.	6	Receipts brought forward		25640 16
"	14	State Treasurer Corporation Tax P.D.	4951	
"	"	" " " " Business	3456	
"	"	" " Income Tax 1925 (Error in State accounts)	1572 27	
~~"	"	" " National Bank Tax~~	~~4562~~	
"	"	" " State Aid	168 00	
"	"	" " Soldiers Exemptions	3 94	
"	16	Refund of Act 81 - 1924	55 00	
"	21	Stanley M. Walker Sealer fees to date	7 04	
"	28	State Treasurer & State County	27 60	
Dec.	1	Cape Cod Trust Co. interest for Nov.	1255	
"	11	State Treasurer f/c Division of Highways	4440 00	
"	15	" " High School Tuition Special exam	1651 35	
"	"	" " Income Tax 1925	264 00	
"	"	" " Corporation Tax Public Service	33	
"	"	" " " Business	465	
"	23	Director of Standards & Weights Licenses	15 00	
"	26	Entertainment Grange #308 Rent of Hall 7 Evenings	21 00	
"	"	C.F. Atwood Franklin Rent of Hall 11.11.11	3 00	
"	"	" " " Ladies Aid Meeting	3 00	
"	"	" " " Fertilizer " (E.S. Farm Exp)	3 00	
"	"	Town Clerk f/c 11 Bay State permits	63 00	
"	"	L.E. Chase Collector 1924 Tax	2267 43	
"	"	" " " " " " interest	78 97	
"	31	L.E. Chase Collector 1925 Tax	16300 03	
"	"	" " " " " " interest	7 97	
"	29	Nuttent Savings Bank Jane Higgins Cemetery Legacy	1 60	
"	"	Frank O. Daniels Cemetery Legacy	1 60	
Dec	31	Cape Cod Trust Co. int for December	13 92	33069 32
		Total Receipts		58709 48

1925 Treasurer's Accounts

			Expenditures	
Jan. 14			Hellfleet Savings Bank	
			a/c Note #22 Ref. 81	1750 00
" "		2	Hellfleet Savings Bank	
			Interest on Note #22	48 34
"	28	3	Hellfleet Savings Bank	
			a/c Interest on Note #9	5 25
" "		Cancelled #5	Hellfleet Savings Bank	
			Interest on Note #16	6 75
" "		6	Hellfleet Savings Bank	
			Serial Note #21	4000 00
" "		7	Hellfleet Savings Bank	
			Interest on Serial Note #21	85 00
" "		8	Hellfleet Savings Bank	
			Serial Note #23	3000 00
" "		9	Hellfleet Savings Bank	
			Interest on Serial Note #23	55 25
Feb. 7		0	Martha S. Gill	
			a/c State Aid	[illegible]
			A. H. Farnell	
			Freight a/c Office Supplies	[illegible]
"			A. H. Farnell	
			[illegible] Insurance Insurance Co.	3 00
" "		3	H. M. Measure & Co.	
			a/c Office Supplies	[illegible]
" "		4	L. [illegible] Forest et al	
			a/c Town	[illegible]
"			Cambridge Garage	
			a/c Town Stage	5 20
"		16	E. Chase	
			a/c Coal Sales 1923 - 1.15 - 1924 - 21.87	33 02
" "		17	T. R. Kay & F. P. Cross	
			a/c Town Reports 149.75 a/c Town Clerk 12.82	162 57
" "		1	Thos. H. Penn	
			a/c State Aid	6 00
" "		19	E. E. Chase	
			a/c Officers Salary	50 00
" "		20	J. F. Crosby	
			a/c Janitor Services	29 00
" "		21	B. H. Spanow	
			a/c Coal for Town Stage	52 50
" "		22	American Surety Co.	
			a/c Bond	12 50
" 28		23	Chas. Sumner Merrill	
			Legal Advice	14 00
" "		24	Martha S. Gill	
			State Aid	6 00
				9735 89

1925 Treasurer's Accounts

Feb. 28		Expenditures brought forward		9735 89
" "	25	Fred F. Dill		
		Services as Auditor 1924	5 00	
" "	26	Phebe N. Perry		
		State Aid	6 00	
" "	27	W. M. Messerve Mfg Co.		
		Office Supplies	5 06	
" "	28	Eastham Garage		
		Town Stall	1 75	
" "	29	Chas. F. Atwood		
		Moderator	5 00	
" "	30	W. J. Mayo		
		a/c Constables services 1924	56 00	
" "	31	Div. of Accounts		
		Certification of Vote	2 00	
" "	32	F. S. Crosby		
		a/c Janitor Services	29 00	
" "	33	H. B. Higgins		
		Expenses a/c Steel-file hearing	8 22	
" "	34	L. E. Chase		
		Compiling Statistics	10 00	
" "	35	L. E. Chase		
		a/c Salary Treasurer $25. Town Clerk $25.00	50 00	
" "	36	L. E. Chase		
		a/c Collecting Taxes	4 31	
Mar 28	37	Nellist Savings Bank		
		a/c Hold Star Memorial Fund for deposit	268 38	
" "	38	Soldiers Relief		
		a/c relief of Phebe Perry	19 25	
" "	39	John A. Holmes		
		Abstracts of Transfers	8 24	
" "	40	L. E. Chase		
		Salary Town Clerk $25.00 Treasurer $25.00	50 00	
" "	41	F. B. and F. P. Chase		
		Office Supplies	4 35	
" "	42	Phebe N. Perry		
		State Aid	6 00	
" "	43	P. B. Murphy		
		Office Supplies	1 90	
" "	44	A. E. Smith and Son		
		a/c Town Stall	55 65	
" "	45	Nickerson Lumber Co.		
		a/c Town Stall	7 53	
" "	46	Wakefield Stove Co.		
		Office Supplies	5 90	
" "	47	A. N. Parnell		
		a/c Assessors	37 50	
				647 04
				10382 93

1925 Treasurer's Accounts

March	28	Expenditures brought forward			10382	93
" 28	48	Chas. F. Stetson				
		Janitor Town Hall	19	50		
" "	49	H. H. Parnell et al				
		a/c Chapter 81	41	70		
" "	50	Martin L. Gill				
		State Aid	6	00		
" "	51	Adin L. Gill				
		a/c Town Fires	18	75		
" "	52	H. B. Sargent				
		Expense to Boston (Land Court)	8	72		
April 9	53	Obed J. Fuller				
		a/c Inspecting of Animals & Slaughtering	30	00		
" 25	54	Mary L. Haley				
		a/c Difference of Town	10	00		
" "	55	H. H. Parnell				
		a/c Bonus	10	00		
" "	56	L. L. Brackett & Co.				
		a/c Office Supplies	5	50		
" "	57	Comm. Dept. Health Bureau				
		Board of Health	26	87		
" "	58	H. H. Parnell Supt. Town				
		a/c Town Hall		40		
" "	59	Mass. Bonding & Insurance Co.				
		a/c Surety on Bond	25	00		
" "	60	Flint H. Peay				
		State Aid	6	00		
" "	61	Austin E. Cole				
		Animal Inspection Bound Fire 25.00 12.00	37	00		
" "	62	J. E. Chase				
		Officers Salary Town Clk. 25.00 Treas. 25.00	50	00		
" "	63	Stanley H. Stacy				
		a/c Office Supplies	5	00		
" "	64	H. H. Parnell et al				
		a/c Chap. 81	157	10		
" "	65	H. H. Parnell				
		a/c Assessing Field Work	5	00		
" "	66	H. H. Parnell				
		a/c Legal Advice	3	00		
" "	67	H. H. Parnell				
		a/c Miscellaneous	3	00		
" "	68	H. H. Parnell				
		a/c Officers Salary	50	00		
" "	69	Tax Collector				
		a/c Chapter 81	69	82		
" "	70	Adin L. Gill et al				
		a/c R. R. Fire	481	99		
					1098	39
					11481	32

1925 Treasurer's Accounts

Apr. 25		Expenditures brought forward		11481 32
" "	71	Martha S. Giles		
		State Aid	6 00	
" "	72	Standard Extinguisher Co.		
		a/c Miscellaneous	16 00	
" "	73	Adin L. Giles		
		Expressage (Chemical charges)	1 03	
" "	74	H. B. Higgins		
		a/c Court a/c	44 25	
" "	75	H. B. Higgins		
		Car use a/c Assessors Meeting Hyannis	3 00	
" "	76	Montgomery Ward & Co.		
		Flag for Town Hall	6 93	
" "	77	E. D. Penniman		
		a/c Assessing Field Work 3 days	15 00	
" "	78	E. D. Penniman		
		a/c Census Taking	5 00	
May 23	79	William H. Fowler et al		
		a/c Act 81	167 00	
" 29	80	Adin L. Giles		
		a/c N. H. Fire	12 50	
" "	81	L. E. Chase		
		Office supplies	24 69	
" "	82	H. M. Pearce & Co.		
		Office supplies (Assessors)	17 20	
" "	83	H. and L. E. Gurley		
		Heights and Medicine	4 65	
" "	84	Henry S. Riley		
		a/c Attorney at Law	25 00	
" "	85	The Texas Co.		
		a/c Chapter 81	437 68	
" "	86	The Texas Co.		
		a/c Chapter 81	578 96	
" "	87	Treasury Dept. Comm. of Mass.		
		a/c Miscellaneous	61	
" "	88	H. M. Pearce & Co.		
		Office supplies	3 08	
" "	89	A. N. Varney		
		a/c Broad Tax results	8 00	
" "	90	George H. Eldridge		
		a/c Town Sump	5 77	
" "	91	John F. Holway		
		Abstracts of Transfers	2 48	
" "	92	Charles F. Atwood		
		Town Hall Hamilton	39 00	
" "	93	Orleans Fire Dept.		
		Town Fire H. H. Hanson Store	50 00	
				1473 83
				12954 15

1925 Treasurer's Account

May 31		Expenditures brought forward		12955 5
" "	94	Sassaba Storage		
		Town Hall supplies	12 [illegible]	
" "	95	H. W. Ernst et al		
		a/c Chapter 81	220 50	
" "	96	Maurice S. Gill		
		State aid	6 00	
" "	97	Phebe H. Perry		
		State aid	6 00	
" "	98	Chas. F. Allard		
		Moderator 1924-25	3 00	
" "	99	H. B. Higgins		
		Sent. fees	187 25	
" "	100	Frank Miller		
		Town Dir.	2 00	
June 29	101	Proctor Sign. Mfg Signal Co		
		a/c Miscellaneous	10 00	
" "	102	T. J. Smith & Son		
		Town Hall Supplies	8 75	
" "	103	Stanley M. Walker		
		Weights & Measures	24 75	
" "	104	Chas. F. Allard		
		Jonathan Town Hall	19 50	
" "	105	Fred H. Turner		
		Seniors Shellfish Constable	6 00	
" "	106	Cape Cod Farm Bureau		
		a/c appropriation	150 00	
" "	107	John F. Mahoney		
		Abstracts of Transfers	1 06	
" "	108	Cape Cod Health Bureau		
		a/c appropriation	26 88	
" "	109	H. W. Ernst et al		
		Road at Great Neck No. Bassett	53 00	
" "	110	H. W. Ernst et al		
		a/c Chapter 81	228 05	
" "	111	H. W. Ernst		
		a/c freight on new tire Chap. 81	1 00	
" "	112	H. W. Ernst		
		Expressage on town signs	1 [illegible]7	
		E. L. & B. Foundry Co.		
" "	113	a/c Chapter 81	12 35	
" "	114	Phebe H. Perry		
		a/c State aid	6 00	
" "	115	Maurice S. Gill		
		State aid	6 00	
" "	116	State Forester		
		a/c Appropriation	98 40	
				1081 26
				14036 41

1925 Treasurer's Account

June 27		Expenditures Forward		4030 41
" "	117	Nedry L. Bailey		
		a/c Poor	20 00	
" "	118	Adin L. Gill		
		N. H. Dues	9 00	
" "	119	H. B. Higgins et al		
		a/c Street	209 00	
July 20	120	Stobbs Bros Hanover		
		a/c Office Supplies	62	
" "	121	John A. Holway		
		Abstracts of Deeds	7 82	
" "	122	John A. Holway		
		a/c Recording	1 12	
" "	123	Jemima Swan		
		a/c Overseer of Poor	5 00	
" "	124	Division of Accounts		
		Certification of Note #25	2 00	
" "	125	Phebe H. Perry		
		State Aid	6 00	
" "	126	L. E. Chase		
		a/c Salary Town Clerk 75.00 Treas. 75.00	150 00	
" "	127	L. E. Chase		
		a/c Service	3 75	
" "	128	L. E. Chase		
		Collecting Taxes 1924 - 1447.89 @ 2 %	28 96	
" "	129	H. A. Forest et al		
		Quigsbury Beach Road	30 80	
" "	130	H. A. Forest et al		
		West Shore Road	51 00	
" "	131	H. A. Forest et al		
		Chapter 81	193 70	
" "	132	Nickerson Lumber Co.		
		a/c Signs	2 17	
" "	133	Adin L. Gill		
		Freight on Fire Apparatus	1 11	
" "	134	Martha S. Gill		
		State Aid	6 00	
" "	135	E. D. Penniman		
		Overseer of Poor	10 88	
" "	136	G. W. Parnell		
		Overseer of Poor	0 88	
" "	137	Hellfleet Savings Bank		
		a/c Interest Note #9	2 25	
" "	138	Hellfleet Savings Bank		
		Note #9	175 00	
" "	139	Hellfleet Savings Bank		
		a/c Interest Note #16	6 25	
				936 71
				4973 12

1925 Treasurer's Accounts

July 25		Expenditures forward			14973 1:
" "	140	Fall River Savings Bank			
		Note # 16	250	00	
" "	141	F. B. Higgins et al			
		Work etc	95	45	
Aug 17	142	H. W. Lovett et al			
		etc Chapter 81	262	25	
" 26	143	H. J. Parnell			
		etc Damage	180	00	
" 29	144	First National Bank of Boston			
		Interest on note # 20	15	00	
" "	145	Lucas & Brown			
		Officer's Clerk hire & Exp	50	00	
"	146	Worthy Brown			
		J. Wright by Brown		74	
"		[illegible]			
		J. Wright by Brown		00	
"	148	[illegible]			
		etc Ranging Blackfish	10	00	
	149	[illegible]			
		etc Town Hall		75	
" "	150	[illegible]			
		etc Swipsey Road Board	57	60	
" "	151	[illegible]			
		etc Cummingsville Road	100	00	
" "	152	[illegible]			
		etc Board of Health	3	00	
" "	153	[illegible]			
		etc [illegible]	20	00	
" "	154	[illegible]			
		etc [illegible]	6	00	
"	155	[illegible]			
		etc [illegible]	6	00	
"	156	[illegible]			
		etc Office supplies		5:	
" "	157	[illegible]			
		etc Office supplies	10	28	
"	158	[illegible]			
		etc [illegible]	3	00	
" "	159	[illegible]			
		etc Town Hall	2	25	
" "	160	William S. Higgins			
		etc Crossing	37	50	
" "	161	H. W. Lovett et al			
		etc Chapter 81	83	70	
Sept 26	162	J. H. Chadbourne			
		etc Town Hall	90	00	14409 3
					16414 05

1925 Treasurer's Accounts

Sept 26		Expenditures forward		164.4	05
" "	163	L. E. Chase			
		a/c Officer's Salary	50 00		
" "	164	N. H. Forest et al			
		a/c Chapter 81	269 50		
" "	165	N. H. Forest			
		a/c Chap. 81	244 40		
" "	166	Marietta S. Gile			
		State aid	6 00		
" "	167	L. E. Chase			
		a/c Recording Deeds	67 70		
" "	168	Fred E. Wife			
		a/c School House Comm.	1 85		
" "	169	Dr. C. J. Bell			
		Overseer of the Poor (Pembroke Accr.)	21 00		
" "	170	Cape Cod Health Bureau			
		a/c Board of Health	26 88		
" "	171	Phebe H. Perry			
		State aid	6 00		
" "	172	A. H. Powell			
		a/c Painting Tomb	3 00		
" "	173	N.Y. N.H. & H. R.R. Co.			
		Safe Chap. 81	173 75		
" "	174	N.Y. N.H. & H. R.R. Co.			
		Safe Chap. 81	332 50		
" "	175	Chas. F. Allwood			
		a/c Janitor	19 50		
29	176	N.H. Assoc. Red Cross			
		a/c Soldiers Relief (Phebe H. Perry)	20 25		
"	177	A. H. Cleadhum			
		a/c Soldiers Relief (Phebe H. Perry)	17 00		
Oct. 31	178	Nickerson Lumber Co.			
		a/c Chapter 81	30 15		
" "	179	N. H. Forest et al			
		a/c Catch Basin	84 05		
" "	180	Dobbins & Hamm			
		a/c Office Supplies	7 16		
"	181	A. J. Moore			
		a/c Town Street Contract	392 35		
"	182	Phebe H. Perry			
		State aid	6 00		
"	183	L. E. Chase			
		a/c Salary Clerk 25.00 Treasurer 25.00	50 00		
"	184	L. E. Chase			
		a/c use of Car	6 00		
"	185	L. E. Chase			
		a/c Coll. of Taxes 1925 = 8835.95 at 2%	176 72	2012	96
				1842	01

1925 Treasurer's Accounts

Bal. Br.		Amount brought forward		18427 01
"	186	Sandler & Arnett		
		a/c Removal Dog app.	4 70	
" "	187	County of Barnstable		
		a/c County Tax	3340 33	
" "	188	Geo. G. Nickerson		
		a/c Teller, Special Town Meeting May 11-25	1 50	
" "	189	F. B. Crosby		
		a/c Town Police	2 33	
" "	190	N.Y. N.H. & H. R.R. Co.		
		Chapter 81	772 50	
" "	191	John G. Fulcher		
		a/c Soldiers & Sailors app.	32 70	
" "	192	H. W. Forest et al		
		a/c Chapter 81	332 47	
"	193	Bradburn Lumber Co.		
		a/c Cattle Basin	18 40	
" "	194	D. H. Spaunn		
		Town Stall	14 00	
" "	195	C. A. Rogers & F. L. Swan		
		a/c Town Stall	844 00	
" "	196	C. A. Rogers & F. L. Swan		
		a/c Tomb	50 00	
" "	197	Martha L. Bird		
		State Aid	6 00	
" "	198	A. B. Higgins et al		
		a/c Moth	153 00	
" "	199	John G. Fulcher		
		a/c Freeman Lot	1 00	
" "	200	John G. Fulcher		
		a/c Frank D. Daniels Lot	1 00	
" "	201	John G. Fulcher		
		a/c [illegible] Lot	0 50	
" "	202	[illegible]		
		a/c Zara Higgins Lot	1 00	
" "	203	John G. Fulcher		
		a/c Freeman Lot	5 00	
" "	204	Frank E. Chase		
		a/c Salary Clerk 25.00 Treasurer 25.00	50 00	
" "	205	Martha L. Bird		
		State Aid	6 00	
" "	206	Frank E. Chase		
		Coll. Taxes 1925 - $36177 @ 2%	13 35	
" "	207	A. H. Parnell		
		a/c Board of Health	5 00	
" "	208	A. H. Parnell		
		a/c Selectmen Expenses	7 00	5741 11
				24168 12

1921 Treasurer's Account

Nov. 28		Balance brought forward		27,168 12
" "	209	A. H. Farwell		
		a/c Selectmen Salary	50 00	
" "	210	E. G. Cole		
		a/c Printing (Misc)	1 75	
" "	211	H. A. Forest		
		a/c Springhill Beach	69 00	
" "	212	F. B. Crosby		
		a/c Town Hall	95	
" "	213	H. A. Forest		
		a/c Chapter 81	194 10	
" "	214	Phebe H. Perry		
		State Aid	6 00	
" "	215	E. F. Atwood		
		Janitor Services	39 00	
" "	216	E. F. Atwood		
		a/c Springhill Beach	4 50	
" "	217	Eastham Garage		
		a/c Town Hall	3 00	
" "	218	Stanley M. Walker		
		a/c Weights & Measures	13 05	
" "	219	E. D. Penniman		
		a/c Assessors Salary	100 00	
" "	220	Truman Burns		
		a/c Teller Annual Town Meeting	3 00	
" "	221	Chas. A. Higgins & P. L. Swan		
		a/c Town Hall (Bal. Due)	50 00	
Dec. 11	222	H. A. Forest et al		
		a/c Act. 81	83 60	
" 26	223	City of Brockton		
		a/c Orphans & Poor	235 15	
" "	224	Phebe H. Perry		
		State Aid	6 00	
" "	225	H. A. Forest		
		Surveyors Salary	50 00	
" "	226	L. E. Chase		
		Officers Salary, Clerk 25.00 Treasurer 25.00	50 00	
" "	227	A. F. Smith & Son		
		a/c Town Hall	2 70	
" "	228	Cape Cod Health Dist		
		a/c Board of Health	26 89	
" "	229	Stubbs & Warren		
		Office Supplies, Treasurer	3 59	
" "	230	H. A. Forest et al		
		a/c Chap. 81	31 60	
" "	231	L. E. Chase		
		Collecting Taxes 459.91 at 2%	9 72	1,232 60
				2,200 72

1925 Treasurer's Accounts

Dec. 26		Expenditures from Town & Farms			25200 92
" "	232	G. H. Parnell			
		c/c Board of Health	1	50	
" "	233	G. H. Parnell			
		use of Car	3	00	
" "	234	G. H. Parnell			
		c/c Assessors	2	50	
" "	235	G. H. Parnell			
		c/c Selectmen	2	00	
" "	236	G. H. Parnell			
		c/c Miscellaneous	331	50	
" "	237	L. E. Chase			
		c/c Postage, Tel & etc	5	68	
" "	238	Thaxter S. Gill			
		State Aid	6	00	
" "	239	Adin L. Gill			
		use of Fire Apparatus	10	50	
" "	240	J. B. Crosby			
		c/c Town Hall		30	
" "	241	Adin L. Gill			
		c/c Town Fire	16	00	
" "	242	L. E. Chase			
		c/c Miscellaneous	20	00	
" "	243	H. B. Higgins			
		c/c Lecture	165	50	
" "	244	E. D. Harrison			
		c/c Lecture	21	00	
" "	245	J. B. Crosby			
		c/c Town Hall	1	60	
" "	246	Thaxter Library			
		c/c Appropriation	25	00	
" "	247	L. E. Chase			
		use of Car to Hamilton	3	00	
" "	248	L. E. Chase			
		c/c Miscellaneous	26	70	
" "	249	Harry T. Moore			
		c/c Town Hall	65	00	
" "	250	C. F. Allwood			
		c/c Janitor Service	19	50	
Nov. 20		State Tax	1440	00	
" "		State Highway Tax	323	00	
" "		Pilgrim Tercentenary	230	18	
Dec. 26	251	L. E. Chase			
		c/c Recording 1 deaths		50	
" 31		Abatements 1924 Taxes	28	67	2945 37
31		use of Sel. Committee			10 84 75
		Overlay Acct. Balance 1923 301.93			39135 87
		abatement 1924 201.29			548 76
		1925 172.62			9024 85
		74.41			48709 48
		548.76			

Dec. 31 Balances, Overlay Cash in Treasury

1926 Treasurer's Account

		Receipts. Cash in Treasury		
				9573 61
Jan.	1	County Treasurer Refunded Dog Tax	60 [illegible]	
"	6	State Treasurer Div. of Highways (Chap. 81-1925)	8 [illegible]	
"	7	" " Div. of Forestry & Mosquito	6 [illegible]	
	14	Town Clerk for Sale of Voting List	1 00	
"	22	Cape Cod Oyster Farms Co. for account 1924	500 00	
Feb.	2	Cape Cod Trust Co. interest for January	3 26	
"	12	R. R. Higgins Rental of Oyster Lease 1925	157 33	
	"	Hellfleet Savings Bank Tax Loan	500 00	
March	1	Cape Cod Trust Co. Interest for February	1 45	
	9	N. Y. N. H. & H. R. R. Co. a/c fire to Jan. 1, 1926	503 89	
"	13	State Treasurer Transportation High School Pupils	1662 90	
"	20	Walter J. Brand voluntary Tax	6 11	
April	1	Cape Cod Trust Co. Interest in March	5 53	
	3	City of Boston a/c Tuition	654 55	
"	14	Eastham Grange #308 Quarter ending March	31 90	
"	15	State Treasurer Income Tax 1923	16 50	
"	15	" " " 1924	20 90	
"	15	" " " 1925	60 00	
May	1	Cape Cod Trust Co. interest for April	7 95	
"	"	Chas. G. Whiting for Gasoline License	2 00	
"	27	H. H. Prout renewal gasoline permit	1 00	
"	31	Cape Cod Trust Co. interest for May	6 25	
June	15	Director of Standards a/c License Earl R. Atwood	3 00	
"	17	Samuel H. Brackett for Gasoline License (Renewal)	1 00	
"	17	Samuel H. Brackett for Denatured alcohol permit	1 00	
"	18	Hellfleet Savings Bank Tax Loan	500 00	
July	13	Walter Dow for Gasoline License	2 00	
"	14	William B. Higgins a/c Milk License 1925-26	1 00	
"	23	William B. Higgins for sale arsenate of lead	16 00	
"	26	State Treasurer Compensation Inspector of Animal	27 50	
"	26	" " Corporation Tax, Business	11 09	
"	"	Cape Cod Trust Co. interest for June	2 47	
"	31	" " " " July	6 52	
Aug.	21	Eastham Grange #308 Rent of Hall	47 28	
"	26	Eastham Farmers Association Inc. Rent of Hall	8 00	
Sept.	1	Cape Cod Trust Co. Interest for August	5 26	
"	8	Samuel G. Nickerson Sal permit 5 years from Aug. 9, 1926	5 00	
"	23	Abbott H. Walker Sal permit 1 year	1 00	
"	27	Henry H. Horland Sal permit 2 "	2 00	
Oct.	1	Cape Cod Trust Co. Interest for Sept.	2 15	
" 4	4	Eastham Farmers Association Inc. Rent of Hall	3 00	
"	5	Boston Safe Deposit & Trust Co. Income Tom Hall Fund	92 54	
"	16	State Treasurer a/c Highway Department	26 56	
"	23	State Treasurer a/c High School Transportation	1373 23	
Nov.	1	Cape Cod Trust Co. Interest for October	3 07	
"	8	Eastham Grange #308 Rent of Hall to Oct 5 inclusive	31 90	15534 87
				25108 48

1926

Nov	17	Receipts brought forward			25108 48
"		Stanley M. Walker Sealer fees	11	30	
"	18	George E. Vandewalk Sealer of Weights & Measures	8	50	
"	20	State Treasurer Corporation Tax Public Service	77	45	
"		" " " Business	122	50	
"		" " " Income Tax 1926	1663	38	
"		" " State Aid	144	00	
"	24	" " Income Tax 1926	820	00	
"		Cape Cod Gas & Elec. Co. Farmers Corp. on gift for Rentals	300	00	
"	1	H. H. Ernst for permit for sale of Denatured Alcohol	1	00	
"		Cape Cod Trust Co. Interest for November	[illegible]	[illegible]	
"	11	Director of Standards of Peddlers licenses Byron Brown	3	00	
"		" " " Frank Cline	3	00	
"		" " " Guy James	3	00	
"		" " " John H. Spencer	3	00	
"	8	State Treasurer Sch. School Cushing Special aid	1006	46	
"		" " School Dept. on Income Tax	[illegible]	[illegible]	
"	9	Sd. of L. Gemale of Taxes of John W. Gemale (Voluntary)	7	68	
"		& Business for Voting Booth		[illegible]	
"	22	State Treasurer of Damages of Highways	3833	33	
"	23	Fred R. C. Hamblin Counsel, and Fees on lot	2	00	
"		James Higgins	2	[illegible]	
"	29	Mr. Hewlett permit for sale of denatured alcohol	1	00	
"	30	Geo. F. Fitz Cart & Tail Hospital of Nathaniel Higgins		[illegible]	
"	31	Cape Cod Trust Co. Interest for December	[illegible]	[illegible]	
"		State Treasurer of Gypsy & Brown Tail Moth	[illegible]	[illegible]	
"		School Dept. of Hamilton Nelson	234	84	
"		Leslie E. Chase Collector to balance of 1925 Taxes	3024	04	
"		" " " Interest	[illegible]	[illegible]	
"		" " " of 1926	[illegible]	[illegible]	
"		" " " Interest	[illegible]	[illegible]	
"		Town Clerk for 8 dog licenses for Jan.	40	00	
"		" " " 52 Pounds " "	53	00	
"		Stanley M. Walker Sealer's fee	13	35	
"		John F. Crosby general Gasolene license	1	00	
"		H. T. Hewlett Gasolene license	2	00	
"		Clarence O. Sparrow general Gasolene license	1	00	
"		Otis A. Sparrow general Gasolene license	1	00	
"		Clark Bros. Garage general Gasolene license	1	00	
					34992 47

1916 Treasurer's Accounts

		Expenditures	
Feb. 6	1	A. V. Parnell	
		a/c Overseer of Poor	11 13
" "	2	A. V. Parnell	
		Officer's Salary and Expenses	3 00
" "	3	A. V. Parnell	
		a/c Selectmen	2 00
" "	4	A. V. Parnell	
		a/c Assessors	11 39
" "	5	Hellflat Savings Bank	
		Interest on Note # 24	116 88
" "	6	Hellflat Savings Bank	
		Serial Note # 24	550 00
" "	7	Hellflat Savings Bank	
		Interest on Note # 25	70 85
" "	8	Hellflat Savings Bank	
		Serial Note # 25	400 00
" "	9	L. E. Chase	
		a/c Collecting Taxes	15 81
" "	10	H. T. Moore	
		a/c Constable Services	50 00
" "	11	L. E. Chase	
		Selectmen's Clerk 25.00 Treasurer 25.00	50 00
" "	12	Winfred L. Hawkes	
		Janitor Services	23 50
" "	13	F. B. and F. P. Green	
		Town Records	175 00
" "	14	Martha S. Gill	
		State Aid	6 00
" "	15	American Surety Co.	
		a/c Treasurer's Bond	12 50
" "	16	Phebe H. Perry	
		State Aid	6 00
" "	17	Chadbourne Lumber Co.	
		a/c Sledding Relief	19 35
" "	18	Herman A. Harding	
		a/c Hannah Watts Legal Advice	291 35
" 27	19	H. M. Moore & Co.	
		a/c Adding Machine	100 00
" "	20	H. J. Hawkes	
		a/c Janitor	23 50
" "	21	Phebe H. Perry	
		State Aid	6 00
" "	22	Division of Accounts	
		Certification of Note # 26	2 00
" "	23	Cape Cod Health Bureau	
		a/c Board of Health	26 88
			1052 3

Treasurer Accounts

February		Expenditures brought forward			10523	14
"	20	Eastern Garage				
		a/c Town Hall	15	75		
" "	25	Martin J. Gill				
		State Aid	6	00		
" "	26	Abby L. E. Lady				
		a/c Auditor of Treasurer	30	51		
"	27	Stobbs & Warren				
		Auditor of Treasurer	4	65		
	28	Fred T. Gray				
		Auditing a/c Superintendent 1926 - 20.00	15	00		
	29	L. E. Chase				
		Use of Car to Hillfleet	2	50		
" "	30	L. E. Chase				
		Officers Salary Clerk 25.00 Treasurer 25.00	50	00		
	31	L. E. Chase				
		Coll. Taxes. $363.81 @ 2% - 1925	7	25		
	32	H. H. Forest et al				
		a/c [illegible]	342	16		
" "	33	J. B. Crosby				
		a/c Town Hall	4	55		
March 29	34	Post-Office Dept.				
"		a/c 500 Stamped Envelopes	10	90		
	35	S. J. Fiorenza				
		a/c Janitor	23	50		
" "	36	Eastern Garage				
		a/c Town Hall	57	00		
" "	37	F. B. Mag. & P. Gas				
		Office Supplies	4	36		
" "	38	Mass. Building & Loan Co.				
		a/c Town Clerk & Collector Bond	25	00		
"	39	L. E. Chase				
		Office Supplies	34	93		
" "	40	A. H. Pearson				
		Envelopes on Selectmen Supplies		53		
" "	41	Chas. S. Morrill				
		Legal advice	6	00		
" "	42	Stobbs and Warren				
		Office Supplies	9	15		
" "	43	L. E. Chase				
		Salary Town Clerk 25.00 Treas 25.00	50	00		
" "	44	L. E. Chase				
		Coll. of Taxes	4	53		
" "	45	H. H. Mussey & Co.				
		Office Supplies	4	59		
"	46	Chadbourne Lumber Co.				
		a/c Soldiers Relief	19	50	722	11
					11245	02

Treasurer's Accounts

March 29		Expenditures brought forward		1124592
" 29	47	G. H. Parnell		
		Office supplies	681	
" "	48	G. H. Parnell		
		a/c Assessors	500	
" "	49	G. H. Parnell		
		Expenses to Boston, Shellfish Hearing	1027	
" "	50	E. D. Penniman		
		a/c Assessors Expense	500	
" "	51	H. B. Higgins		
		a/c Assessors Expense	800	
" "	52	Phebe H. Perry		
		State Aid	600	
" "	53	Hobbs and Warren		
		Office supplies	695	
" "	54	Martha S. Giles		
		State Aid	600	
April 12	55	Obed A. Fulcher		
		Inspection of Animals Fire 30.00 Bound 5.00 to 3/31/26	3500	
" "	56	Obed A. Fulcher		
		Inspection of Animals to 3/31/27 Fire	2500	
" "	57	Austin E. Cole		
	3/31/26	Inspection of Animals Fire 25.00 Bound 12.00	3700	
" 29	58	John G. Fulcher		
		a/c Labor on Town Lot	1460	
" "	60	John G. Fulcher		
		a/c Labor on Warren Swan Lot	1460	
" "	61	Times Publishing Co.		
		Assessors Supplies	750	
" "	62	G. H. Parnell		
		a/c Assessors	1704	
" "	63	G. H. Parnell		
		a/c Assessors	550	
" "	64	G. H. Parnell		
		a/c Assessors Road work	3000	
" "	65	G. H. Parnell		
		Office supplies	1008	
" "	66	H. and L. E. Gurley		
		a/c Weights and Measures	775	
" "	67	Cape Cod Health Bureau		
		a/c Board of Health	2688	
" "	68	Martha S. Giles		
		State Aid	600	
" "	69	H. H. Snow & Son		
		a/c Work a/c	1230	
" "	70	Fred F. Diehl		
		Soldiers and Sailors Lots	300	3025
				1155621

Treasurer's Accounts

April 29		Expenditures Forward			11552	20
" "	71	H. H. Forget				
		Labor on Sewer (Misc)	6	40		
" "	72	H. H. Forget et al				
		a/c Chap. 81	213	40		
" "	73	Adam L. Bell				
		a/c T. T. Fire	18	10		
" "	74	H. J. Spaulding				
		a/c Janitor	23	50		
" "	75	Phebe H. Perry				
		State Aid	6	00		
" "	76	L. E. Chase				
		Officers Salary Tres 25.00 Town Clk 25.00	50	00		
" "	77	L. E. Chase et al				
		a/c Hordchucks	8	00		
	78	H. B. Huggins				
		a/c Street Lights	58	40		
May 13	79	H. H. Forget et al				
		a/c Chapter 81	333	45		
" "	80	John G. Fletcher				
		a/c Soldiers and Sailors	42	40		
" 20	81	The Press Company				
		a/c Chapter 81	650	34		
" 28	82	Maurice S. Hill				
		State Aid	6	00		
" "	83	American Express Co				
		a/c Expressage on Abstracts		47		
" "	84	Shirley B. Chase				
		Abstracts of Transfers	52	90		
" "	85	Arthur L. Spaulding				
		a/c Road Descriptions	6	00		
" "	86	Assessors Auto Hire Service				
		a/c Assessors	5	00		
" "	87	H. J. Spaulding				
		a/c Janitor	23	50		
" "	88	P. H. Parnell				
		a/c Board of Health	8	00		
" "	89	Leslie E. Chase				
		a/c Cert. Taxes 188.21 at 2% - 1925	3	76		
" "	90	L. E. Chase				
		a/c Hordchucks	8	00		
" "	91	L. E. Chase				
		a/c Salaries Treasurer 25.00 Clerk 25.00	50	00		
" "	92	E. E. Spaulding				
		a/c Delegate Annual Meeting	3	50		
" "	93	P. F. Smith and Son				
		a/c Town Hall	1	80	7608	77
					13161	12

Treasurer's Accounts.

May 28		Expenditures brought forward		12161 13
" "	94	The Texas Co.		
		a/c Chapter 81	29885	
" "	95	H. H. Foust		
		a/c Chapter 81	29650	
" "	96	E. D. Penniman		
		a/c Expense to Boston and return	1000	
" "	97	E. D. Penniman		
		a/c Board of Health	500	
" "	98	Phebe H. Perry		
		State Aid	600	
" "	99	H. B. Higgins		
		Work a/c	8395	
" "	100	H. B. Higgins		
		a/c app. on Stile and Gravel Prop.	3280	
" "	101	Mary S. Wiley		
		a/c Amesbury Spring	2500	
" "	102	Adin L. Gill		
		a/c T. R. Fire	1070	
" "	103	H. H. Gill Sheriff		
		a/c Lombard Matter (Travel and Expense)	450	
" "	104	The Texas Company		
		a/c Chapter 81	83733	
June 10	105	H. E. Hopkins		
		a/c Wood War Memorial	600	
" "	106	John G. Fulcher		
		a/c Soldiers and Sailors	550	
" "	107	H. H. Swan and Son		
		a/c Work Dept.	266	
" "	108	H. H. Foust et al		
		a/c Chap. 81	12720	
" "	109	H. B. Higgins		
		a/c Work a/c	8745	
" "	110	Boston Regalia Co.		
		a/c Memorial Day	4475	
" 24	111	Mass. Bonding and Insurance Co.		
		Surety on Bond	367	
" "	112	H. E. Chase et al		
		a/c Woodchucks	1700	
" "	113	Phebe H. Perry		
		State Aid	600	
" "	114	Phebe S. Gill		
		State Aid	600	
" "	115	Division of Accounts		
		a/c Note # 27	200	
" "	116	Adin L. Gill		
		a/c T. R. Fire	540	19224 21
				15085 31

Treasurer's Accounts

June 29		Expenditures brought forward			15085	38
" "	117	W. B. Higgins et al				
		a/c Roads	145	40		
July 8	118	Shirley B. Chase				
		a/c Abstracts of Transfers	8	95		
" "	119	M. M. Thomas & Co.				
		Office Supplies	16	50		
" "	120	L. E. Chase				
		a/c Hoodlums	5	00		
" "	121	L. E. Chase				
		Expressage on Typewriter	1	01		
" "	122	H. F. Moore				
		Trucking rubbish from Town House	4	80		
" "	123	Mary S. Wiley				
		a/c Veterans & Poor	9	00		
" "	124	Adin L. Giles				
		a/c T. T. Fire	3	30		
" "	125	Adin L. Giles				
		a/c T. T. Fire	5	80		
" "	126	Adin L. Giles				
		a/c T. T. Fire	44	20		
" "	127	Wm. B. Higgins				
		a/c Roads a/c	174	66		
" "	128	Winfred J. Franklin				
		a/c Janitor	23	50		
" 22	129	The Texas Co.				
		Chapter 81	66	22		
" "	130	American Surety Co.				
		Surety on Bond	2	00		
" "	131	Hester E. Chase				
		Officers Salary	50	00		
" "	132	W. J. Franklin				
		a/c Janitor	23	50		
" "	133	Cape Cod Health Bureau				
		a/c Cape Cod Health Bureau	26	88		
" "	134	Mass. Bonding & Insurance Co.				
		Surety on Bond		33		
" "	135	L. E. Chase et al				
		a/c Hoodlums	12	00		
" "	136	G. H. Parmele				
		a/c Assessors	6	00		
" "	137	Martha S. Giles				
		State Aid	6	00		
" "	138	Phebe H. Perry				
		State Aid	6	00		
" "	139	William B. Higgins et al				
		a/c Roads	102	64		
					15829	03

Treasurer's Account

July 22		Expenditures forward		15829 07
" "	140	Herman Harding		
		Legal Advice	50 00	
Aug. 2	141	Shirley B Chase		
		a/c Abstracts & Transfers	5 68	
" "	142	A. F. Smith and Son		
		a/c Town Hall	70	
" "	143	Stanley M. Walker		
		a/c Insert and Measure	21 45	
" "	144	L. E. Chase		
		a/c Nordcrucks	15 00	
" "	145	H. M. Measure & Co.		
		Office Supplies	65 00	
" "	146	Isley G. Fulcher		
		Flag Soldiers and Sailors	6 50	
" "	147	Aldin F. Gill		
		T. T. Fire	7 30	
" "	148	Aldin F. Gill		
		T. T. Fire	6 00	
" "	149	L. E. Chase		
		Officers Salary	50 00	
" "	150	N. H. Forrest et al		
		Chapter 81	366 45	
" "	151	N. H. Forrest et al		
		Chapter 81	53 50	
" "	152	Mary E. Kelley		
		a/c Service from (Overseer of Poor)	20 00	
" "	153	American Surety Co.		
		Surety on Bond	3 00	
" "	154	Fred Turner		
		Teller Annual Town Meeting 3.50 Constables 8.00	11 50	
" "	155	2nd District Court		
		a/c Leroy E. Brownley	19 55	
" "	156	F. H. Parnell		
		a/c Board of Health	10 00	
" "	157	F. H. Parnell		
		Fee & Tax to Treas. (Officers Expense)	3 00	
" "	158	Roy B. Higgins		
		a/c Mark Oak	55 92	
" "	159	E. L. Penniman		
		a/c Board of Health	5 00	
" 26	160	Isley G. Fulcher		
		a/c Soldiers and Sailors	11 50	
" "	161	Fred F. Dole		
		a/c World War Memorial	3 75	
" "	162	Fred F. Dole		
		Miscellaneous Expense Town Meeting 8/17/26	5 00	
				16624 17

Treasurer's Accounts

August		Expenditures brought forward			1820	17
"	163	Benjamin S. Gates				
		State aid	6	00		
"	164	H. H. Forrest et al				
		a/c Chapter 81	202	00		
"	165	Neal Riley				
		a/c Highway Fund	10	00		
"	166	L. E. Chase				
		Lot Gravel 175 8/10 cubic yd	14	25		
"	167	Charles L. Ross				
		State aid	6	00		
"	168	Howard Brown				
		Janitor	23	50		
"	169	L. E. Chase				
		a/c Woodchucks	3	00		
"	170	L. E. Chase				
		Salary Town Clerk 25.00				
		a/c Hallett & Jenney Bank	5	00		
"	171	Loan Note # 26	100	25		
"	172	Fred P. Turner				
		a/c Jud. District Court	6	60		
Sept. 9	173	Mary S. Riley				
		a/c Pensions (Pontucka. Sum)	10	00		
"	174	Eastman Garage				
		Town Hall a/c	1	80		
"	175	Eastman Garage				
		a/c Truck Dept.	1	80		
"	176	H. H. Forrest et al				
		a/c World War Memorial	56	40		
"	177	H. H. Forrest et al				
		a/c Chapter 81	173	20		
"	178	Michigan Lumber Co.				
		a/c Chapter 81	1	00		
" 18	179	Montgomery, Ward & Co.				
		a/c Town Hall	1	45		
" 23	180	William M. Higgins				
		a/c Assessors	4	50		
" "	181	John G. Fulcher				
		a/c Cemetery	6	50		
" "	182	Shirley B. Chase				
		Abstract of Transfers	8	45		
" "	183	Abbott G. Franklin				
		a/c Town Hall	6	00		
" "	184	L. E. Chase				
		a/c Woodchucks	5	00		
" "	185	L. E. Chase				
		Salary Town Clerk 25.00 Pensions 25.00	50	00	75	70
					1737	8

Treasurer's Accounts

Sept 23		Expenditures forward		17311 8
"	186	P. D. Atkins & Co.		
		being Miscellaneous	10 00	
" "	187	G. F. Smith Mfg Co		
		a/c Town Hall	50	
" "	188	H. H. Forest et al		
		a/c Chapter 81	351 70	
" "	189	Geo. E. Hardwick		
		being janitor	72 00	
" "	190	S. F. Brackett		
		Chapter 81	1 79	
" "	191	Martha S. Gill		
		State Aid	6 00	
"	192	Phebe H. Perry		
		State Aid	6 00	
" 25	193	John B. Crosby		
		a/c Town-Hall	9 66	
Oct 1	194	H. H. Swift and Son		
		a/c Town-Hall	7 45	
" "	195	Orleans Furniture Co.		
		a/c Town Hall	5 75	
" "	196	G. H. Hallett Co		
		a/c appr. for repairs to School Toilet	310 00	
" "	197	Cape Cod Health Bureau		
		a/c Board of Health	26 88	
" "	198	Chas. G. Rogers		
		Teller Special Town Meeting	1 50	
" "	199	Geo. E. Hardwick		
		Janitor Services	72 00	
" "	200	H. B. Hinkley		
		Bal of Clerk of Primaries Sept 2/26	3 00	
" "	201	Chadbourne Lumber Co.		
		a/c Chapter 81	2 00	
" "	202	H. H. Swift and Son		
		a/c Chapter 81	5 00	
" "	203	H. H. Forest et al		
		a/c Chapter 81	512 90	
" "	204	G. F. Smith Mfg Co		
		being Town Hall	3 99	
" "	205	H. M. Pulsifer & Co.		
		Office Supplies	15 08	
" "	206	Nobles and Hayes		
		Office Supplies	3 64	
" "	207	T. C. Chase		
		Collector's fees 1925 - 422.25 @ 2% 8.44		
		1926 - 3536.11 @ 2% 70.72	79 16	
"	208	T. C. Chase		
		a/c Hand checks	2 00	1555 00
				18935 9

For Current Expenses

Oct. 4		Expenditures from 71 Fund			15,259
"	209	P. H. Pearce			
		Commission	195	00	
" 16	210	N.Y. N.H. and H. R.R. Co.			
		a/c Freight & Pass. Tkts. 14 mos. ending Sept.	47	78	
" 25	211	H. M. Pegeen & Co.			
		Office Supplies	36	57	
" "	212	L. E. Chase			
		Salary Town Clerk 25.00 Treasurer 25.00	50	00	
"	213	Geo. E. Hendrick			
		Inspector	45	00	
"	214	Frank H. Perry			
		State aid	6	00	
" "	215	County of Barnstable			
		Tax	2895	71	
" "	216	L. E. Chase			
		Cont. Taxes 1896 $920.96 @ 2	18	42	
"	217	Stanley B. Colson			
		Interest on Transfer	5	14	
" "	218	Hobbs and Warren			
		Office Supplies	2	94	
" "	219	Wm. Prescott et al			
		Chapter 81	55	00	
" "	220	H. H. Arnold and others			
		Soldiers Relief	19	00	
" "	221	Cohoes Lumber Co.			
		Soldiers Relief	18	50	
" "	222	John G. Fulcher			
		Morning Town Lots	8	00	
" "	223	John G. Fulcher			
		Enclosed Lots	4	00	
" "	224	N.Y. N.H. and H. R.R. Co.			
		Chapter 81	411	25	
" "	225	Martha J. Reid			
		State aid	6	00	
" "	226	H. B. Higgins et al			
		Moth Ex	144	00	
" "	227	H. K. Higgins			
		Moth Ex	57	25	
" 29	228	John G. Fulcher			
		a/c Morning Soldiers and Sailors Lots	14	00	
Nov. 11	229	D. H. Sparrow			
		a/c Town Hall	28	00	
" "	230	F. B. and F. P. Gross			
		Office Supplies	6	08	
" "	231	L. E. Chase			
		Use of Coe to Provincetown and Harwich	9	00	1,834
					23,277

1926 Treasurer's Accounts

Jan. 11		Expenditures brought forward		23297 81
" "	232	C. E. Chase 1926 - $39.11 @ 2% 10.78		
		Coll. Taxes 1926 - $2885.04 @ 2% 105.76	116 54	
" "	233	Geo. E. Hardwick		
		Sewing janitor	48 00	
" "	234	W. L. F. Pennebert		
		Sewing Town Hall	1 94	
" "	235	L. E. Chase		
		Office Supplies	50	
" "	236	L. E. Chase		
		a/c Wordclerks	1 00	
" "	237	Fred S. Pierce		
		Town Hall	8 10	
" "	238	W. E. Farnell		
		Office Supplies	1 55	
" "	239	N. Y. N. H. and H. R. R. Co.		
		Chapter 81	181 25	
Dec. 1	240	Hillsboro Savings Bank		
		a/c Interest on Note Revenue #27	106 25	
" "	241	Hillsboro Savings Bank	70 83	
		a/c Interest Note Revenue #26		
" "	242	Shirley B. Chase		
		a/c Abstracts of Transfer	4 37	
" "	243	Town of Orleans		
		1/3 Exp. Town Clerk of Alienation and Court Hannah Case	11 10	
" "	244	D. S. Davenport		
		a/c Electric plant (Town Hall)	32 10	
" "	245	Washburn and Sheridan Const. Co.		
		a/c Chapter 81	0 33	
" "	246	L. E. Chase 1925 - $28.35 @ 2% 2.57		
		a/c Coll. Taxes 1926 - $49.65 " 2% 16.99	19 56	
" "	247	Stanley M. Chase		
		Weights and Measures	12 25	
" "	248	C. F. Bell M. D.		
		a/c Services to Louisa Fuson	15 00	
" "	249	Geo. E. Hardwick		
		Janitor	72 00	
" "	250	N. Y. N. H. and H. R. R. Co.		
		Chapter 81	1 875	
" "	251	Phebe H. Perry		
		State aid	6 00	
" "	252	L. E. Chase		
		a/c Salary Town Clerk 25.00 Treasurer 25.00	50 00	
" "	253	Chas. A. Morrill		
		Legal Advice	3 00	
" "	254	H. C. Greene + Co.		
		Office supplies	4 93	1028 25
				24326 06

1926 Treasurer's Accounts

Nov 1		Brought forward			24,326 01
	255	N. H. Forest et al			
		Chapter	216	32	
" "	256	N. H. Forest et al			
		Board of Health	8	00	
"	257	Martin S. Gill			
		State aid	2	00	
	258	Suffolk Savings Bank			
		Chapter 231	5000	00	
	259	Suffolk Savings Bank			
		Chapter 231	5000	00	
	260	[illegible]			
		Board of Health	5	00	
"	261	[illegible] et al			
		Chapter [illegible]	72	00	
" 2	262	[illegible]			
		[illegible]	352		
" 31	263	Essex County Public Library			
		Chapter [illegible]	25	00	
	264	[illegible]			
		[illegible]	419	0	
" "	265	Chas. [illegible]			
		Legal [illegible]	15	00	
" "	266	Walter H. Perry			
		State aid	6	00	
" "	267	[illegible]			
		Chapter [illegible]	7[illegible]		
" "	268	Hobbs & Warren			
		Office supplies	1[illegible]5		
" "	269	Martin S. Gill			
		State aid	6	00	
" "	270	Walter H. Perry			
		[illegible] Relief	18	50	
" "	271	Adin L. Gill et al			
		Chapter R. R. fire	16	70	
" "	272	Adin L. Gill			
		Care of fire apparatus	10	00	
" "	273	[illegible]			
		Chapter [illegible]	58	72	
" "	274	H. B. Spurley			
		Jurors Ballot Clerk Nov. 2, 1926	3	00	
" "	275	Haldo Bros. Gas Brick Co.			
		Chapter 81	33	96	
" "	276	N. H. Forest et al			
		Chapter 81	156	32	
" "	277	Chadbourne Lumber Co.			
		Chapter 81	250	11090	97
				35417	03

Treasurer's Account.

Dec. 31		Expenditures brought forward			35,[illegible]03
" "	278	H. H. Forrest et al	50	00	
		Salary for Road Surveyor 1926			
" "	279	H. H. Forrest et al			
		a/c Snow	50	40	
" "	280	Chas. Sumner Morrill			
		Legal advice	3	00	
" "	281	Orville H. Crosby			
		a/c Expenses of Court	120	00	
" "	282	Eastham Garage			
		a/c Town Hall	3	00	
" "	283	Geo. H. Snow			
		a/c Chas. E. Lee	2	00	
" "	284	Lord District Court Order			
		a/c Commonwealth vs. Chas. E. Lee	13	85	
" "	285	George E. Hardwick			
		a/c Jurors	96	00	
" "	286	Edgar E. Rich			
		Service at Primary Election	3	00	
" "	287	L. E. Chase			
		Collecting Tax	9	77	
" "	288	L. E. Chase			
		a/c Miscellaneous	51	25	
" "	289	L. E. Chase			
		a/c Salary Clerk 25.00 Treas. 25.00 Reg. Voters 10.00	60	00	
" "	290	L. E. Chase			
		Office Supplies	4	20	
" "	291	Bellfleet Market Co.			
		Town Hall	57	00	
" "	292	Edward E. Francis			
		for land for Town Dump Eastham	[illegible]		
" "	293	N. B. Higgins			
		Salary	173	00	
" "	294	N. B. Higgins			
		Use of car to Hyannis	4	00	
" "	295	C. H. Parnell			
		Salary	415	00	
" "	296	C. H. Parnell			
		a/c Supplies	17	62	
" "	297	C. H. Parnell			
		a/c Crossing	33	75	
" "	298	C. H. Parnell			
		Use of car to Barnstable	4	00	
" "	299	C. H. Parnell			
		Board of Health	7	00	
" "	300	E. R. Penniman			
		Board of Health	65		1239 34
					36,[illegible]37

Treasurer's Account

Dec. 31	Expenditures brought forward			366[illegible]37
" " 301	E. P. Thompson Salary	150	00	
" " 302	E. P. Thompson Salary	150	00	
" " 303	E. P. Thompson Clerk hire	250		
" " 304	E. P. Thompson a/c Clerk hire Salary	151	25	
" " 305	E. P. Thompson a/c Clerk hire (Prior Dec.)	150		
" " 306	Treas. of State a/c Tell. [illegible]	[illegible]		
	State Tax	1440	00	
	Highway Tax	323	00	
	Soldiers Exemptions	3	02	
	Trust Co. Tax 1922	[illegible]	[illegible]	
	Order of Sinking Committee	1188	59	
	[illegible]	676	60	5001 28
	Dec. 31 Cash Overdraft			826 49
	Due Treasury			2647 70
				$3292 05

Overdraft

Postage	1923		30 73
	1924		1926
Dues	1925	22 [illegible]	
Postage	1922	[illegible]	651
Dues	1926	[illegible]	
			$826 49

1927 Treasurer's Accounts

Jan.	1	Cash in Treasury		3274 19
"	"	Refunded Dog Tax	10 45	
"	12	State Treasurer Corporation Tax Pub. Service Co.	26	
"	"	" " " Carriers	1	
"	15	John F. Crosby a/c Gasoline Permit 1926 (General)	1 00	
"	27	The Town Clerk Town Hall 1 meeting	8 50	
"	"	School Dept. refund a/c freight	1 50	
"	31	State Treasurer Div. of Highways	166 41	
Feb	1	Eastham Grange #308 Rent of Hall to Jan. 1st	41 25	
"	"	Cape Cod Trust Co. Interest for January	5 75	
"	3	Eastham Farmers Association Rent of Hall	3 00	
"	23	William H. Forrest general & gasoline license	1 00	
"	"	" " " " " Denatured alcohol license	1 00	
"	24	H. A. Hentimet Gasoline License	1 00	
"	"	" " Denatured Alcohol License	1 00	
"	"	Samuel F. Brackett Gasoline "	1 00	
"	"	" " " Denatured Alcohol License	1 00	
"	26	John B. Crosby Gasoline License	1 00	
"	"	Eastham Garage " "	1 00	
"	"	" " Denatured Alcohol License	1 00	
"	"	Obed H. Horton " " "	1 00	
"	"	" " " Gasoline "	1 00	
"	28	Walter Dunn " "	1 00	
March	1	Cape Cod Trust Co. Interest for February	3 84	
"	9	American Surety Co. refund on Bond	3 00	
"	11	Wellfleet Savings Bank a/c Tax Loan	5000 00	
"	14	Daniel H. Sparrow Gasoline License	1 00	
"	15	Aaron M. Chadbourne Lumber Co. Denatured Alcohol	1 00	
"	19	State Treasurer Income Tax 1926	120 00	
April	1	Cape Cod Trust Co. Interest for March	3 62	
"	4	City of Boston Veiling & supplies	645 23	
"	22	Eastham Grange #308 Rent of Hall 1st quarter	31 90	
"	29	Eastham Farmers Association Rent of Hall	3 00	
May	2	Cape Cod Trust Co. Interest for April	11 29	
"	3	R. R. Higgins Co. Rental Asphalt Roads 1926	157 33	
June	1	Cape Cod Trust Co. Interest for May	9 75	
"	9	State Treasurer Temporary Aid	49 28	
"	"	" Compensation Inspection of Animals	25 00	
"	18	H. A. Hentimet for Common Victuallers License	1 00	
"	29	Director of Standards a/c License # 7247-D-	3 00	
July	2	Wellfleet Savings Bank Tax Loan	5000 00	
"	"	Cape Cod Trust Co. interest for June	1 15	
"	6	Anderson's Orchestra Rent of Hall	8 50	
"	8	Rent & Whiting Victuallers License	1 00	
"	"	" " " General Gasoline License	1 00	
"	18	O. C. Lombard a/c Tax permit (Billingsgate)	5 00	
"	19	Eastham Grange #308 Rent of Hall	44 28	
"	26	Willis M. Nickerson for Victuallers License	1 00	11488 45
				14762 64

July	26	Receipts brought forward			14762	64
"	"	Leslie M. Prescott for Sanitary Insp't	1	00		
"	30	Robert Nelson for Sunbeds License	1	00		
"	"	Roscoe S. Hallett for " "	1	00		
"	"	Roscoe S. Hallett " Victuallers "	1	00		
"	"	William H. Forrest " "	1	00		
"	"	John B. Crosby " "	1	00		
Aug	1	Cape Cod Trust Co. interest for July	3	73		
"	3	Barnstable Co. Mutual Fire Insurance Co. of Town Hall	26	00		
"	13	Income Tax 1925	24	00		
"	"	" " 1926	60	00		
"	"	Corporation Tax (Business)	10	01		
"	20	State Treasurer c/c Highways by Mott	25	00		
"	24	Eastham Grange #308 Rent of Hall (Grange Fair Aug 12)		37		
Sept	1	Cape Cod Trust Co. interest for Aug.	5	37		
"	16	State Treasurer Division of Highways	3373	52		
"	17	Town Clerk c/c dog licenses & permits	320	00		
"	"	L. E. Chase Coll. c/c 1926 Taxes	4043	19		
"	"	" " " interest 1926 Taxes	88	63		
"	"	" " " c/c 1927 "	3601	81		
"	"	Boston Insurance Co. c/c Town Hall	104	80		
"	"	L. E. Chase Coll. c/c 1926 Tax	125	89		
"	"	" " " Int "	5	18		
"	26	Stanley M. Walker Sealer c/c fees	39	13	23317	95
"	"	L. E. Chase c/c 1925 Tax		44		
Oct	5	N.Y. N.H. and H.R.R. fees 1926	117	40		
"	13	Pilgrim Safe Deposit and Trust Co. Income Sinking Fund	19	29		
"	15	Eastham Grange #308 Rent of Hall	25	00		
"	"	Cape Cod Trust Co. interest for Sept.	[illegible]	[illegible]		
"	25	[illegible] for dog licenses	1	00		
"	29	Std and Oil Co. fund c/c Chapter 81	37	[illegible]		
"	"	School Dept. c/c sale of stove	2	00		
Nov.	1	Cape Cod Trust Co. interest for Oct.	[illegible]	[illegible]		
"	21	State Treasurer Corporation Tax Public service	107	49		
"	"	" " " Business	131	00		
"	"	" " Income 1927	2371	69		
"	"	" " State aid	144	00		
"	"	" School Dept. Sunset Towns	224	57		
"	"	G.H. Walker c/c Sealer fees remit to	3	00		
"	22	Eastham Grange #308 Rent of Hall	3	00		
Dec.	2	Sale of Old Storage Batteries	5	00		
"	"	Cape Cod Trust Co. interest for Nov.	17	56		
"	"	Eastham Grange Rent of Hall	3	00		
"	12	[illegible] Crocker and Brick inspection licenses				
		Williams B. Higgins No. 1		50		
		O. L. Hopkins " 2		50		
		J. B. Crosby " 3		50		
		Albion F. Rider " 4		50	151	00
		S. H. Beachcroft and Son " 5		50		17
					29922	81

1927 Treasurer's Accounts

		Expenditures		
Feby 10	1	Geo. E. Sweetser Jr.		
		a/c Town Counsel	144 00	
" 12	2	Hunter B. Shaw		
		a/c Water Work Commission	2 62	
" "	3	Lorenzo N. Lilly		
		State Aid	6 00	
" "	4	A. H. Farnell		
		Use of Horse & Buggy to Transportation	4 00	
" "	5	Adelbert E. Nickerson		
		Pay Roll	72 00	
" "	6	A. H. Farnell		
		a/c Misc. Expending deed E. E. Brooks to Town	1 00	
" "	7	A. H. Farnell		
		a/c Pensioner	2 50	
" "	8	Henry B. Hart Jr. M.D.		
		Examining Pupils Teeth	25	
" "	9	L. E. Chase		
		a/c Salary Town Clerk 25.00 Treasurer 25.00	50 00	
" "	10	Hattie F. Thomas		
		a/c Inspection of Premises	63 00	
" "	11	Charles H. Tracy		
		State Aid	6 00	
" "	12	Northeast Dairy Co.		
		a/c Service Pipe	25 50	
" "	13	H. A. Heuterott		
		a/c Town Hall	2 05	
" "	14	H. M. Magee & Co.		
		Office Supplies	4 87	
" "	15	H. M. Magee & Co.		
		Office Supplies	10 14	
" "	16	L. E. Chase 1925 - 5.88 at 2% .12		
		Coll. of Taxes 1926 - 681.14 - 2% 13.62	13 74	
" "	17	Hunter B. Shaw		
		Office Supplies	1 55	
" "	18	A. H. Farnell		
		Use of Horse & Transportation	4 00	
" "	19	A. H. Farnell		
		Use of Horse & Transportation	4 00	
" "	20	[illegible]		
		a/c Dues [illegible] at dinner	1 00	
26	21	Fred F. Dill		
		Treasurer 18.00 Auditor 5.00	20 00	
" "	22	Adelbert E. Nickerson		
		Inspector Aid 2-10-27 to 2-24-27	24 00	
" "	23	[illegible]		
		Printing Town Reports for year 1926	181 50	652 00

1926 Treasurer's Accounts

July 20		Expenditures forward		653.00
"	20	[illegible]		
		[illegible]	6.00	
"	20	[illegible]		
		[illegible]	21.00	
"	20	[illegible]		
		[illegible]	[illegible]	
"	21	[illegible]		
		[illegible]	6.00	
"	21	[illegible]		
		Office Supplies	[illegible]	
"	31	[illegible]		
		[illegible] 333.33 [illegible]	[illegible]	
"	[illegible]	[illegible]		
		Heights of Measure	1.92	
"	31	~~[illegible]~~		
		~~[illegible]~~	~~2.00~~	
"	32	[illegible]		
		[illegible] Bond	17.50	
"	33	[illegible]		
		Salary Town Clerk 25.00 Treasurer 25.00	50.00	
"	34	[illegible]		
		Salary Sanitarian 2-10-27 to 2-24-27	45.00	
March 26	35	[illegible]		
		Office Supplies	28.57	
"	36	H. M. Measure & Co.		
		Office Supplies	.50	
"	37	Walter H. Perry		
		State Aid	6.00	
"	38	Fred P. Turner		
		Constables Services 1926	10.00	
"	39	Adelina E. Richmond		
		Monthly Aid 2-20 to 3-20 1927	48.00	
"	40	Director of Accounts		
		Certification of Note	2.00	
"	41	[illegible]		
		Salary Town Clerk 25.00 Treasurer 25.00	50.00	
"	42	[illegible]		
		Corr. Dep 1698.99 [illegible]	33.98	
"	43	Mass. Dredging & Construction Co.		
		Security at Bond	33.00	
"	44	Austin E. Doe		
		Inspection of Slaughtering Cattle	25.00	
"	45	Austin E. Doe		
		Cattle Inspection of Slaughtering	8.00	
"	46	Chas. A. G. Norbeck		
		Return on Old Checking	99.75	589.21
				1241.21

1927 Treasurer's Accounts

Jan. 26		Expenditures brought forward		1241 32
"	47	Martin L. Gill		
		State Aid	6 00	
"	48	Shirley B. Chase		
		Abstract of Transfers	9 00	
"	49	H. A. Heuterott		
		Town Hall	1 50	
"	50	Geo. E. Hardwick		
		a/c Janitor Service (2/24 to 3/24-1927)	96 00	
"	51	Obed A. Fulcher		
		Inspection of Dressed Animal to 3/31/27	2 00	
31	52	Edward L. Olive		
		Punching 1 acre land in cutting trees for dump	50 00	
Feb. 15	53	George E. Hardwick		
		Janitor Service Mar. 24 to April 7	48 00	
" 15	54	Nathan A. Nickerson et al		
		a/c Chapter 81	253 70	
" 20	55	Geo. H. Eldridge		
		a/c New well at Town Hall	125 00	
" 30	56	Fred F. Dill		
		Insurance on contents of Town Hall	140 40	
" "	57	George E. Hardwick		
		a/c Janitor (4/7 to 4/28/1927)	72 00	
" "	58	H. A. Heuterott		
		a/c Town Hall	3 25	
" "	59	Phebe H. Perry		
		State Aid	6 00	
" "	60	Boston Regalia Co.		
		Soldiers and Sailors app.	8 84	
" "	61	Hobbs and Warren		
		Office Supplies	32	
"	62	L. E. Chase		
		Salary Town Clerk 25.00 Treasurer 25.00	50 00	
"	63	L. E. Chase		
		Coll. of Taxes 1926-550.56 @ 2%	11 01	
"	64	L. E. Chase		
		a/c Recording deed on Olive land for dump	1 00	
"	65	L. E. Chase		
		a/c Hood Sheets	1 00	
"	66	L. E. Chase		
		Office Supplies	11 04	
"	67	Eastham Garage		
		Lining Town Stocks	2 10	
"	68	Sylvia A. Nickerson		
		a/c Chapter 81	442 87	
"	69	Obed A. Fulcher		
		Inspection of Animals	25 00	1366 67
				2607 89

1887 Treasurer's Account

April 20		Expenditures brought forward			2007	89
"	20	Walter R. Hoffman				
		of Gen. Dep. (Clerks)	11	60		
"	20	Thomas J. Lee				
		State Aid	6	00		
"	20	N. J. Bowman & Co.				
		of Boston-Hoffman Brewing		50		
"	20	Mary Pickering Green				
		Office & Office	2	00		
"	20	Wesley E. Chase				
		Services as Messenger	2	16		
"	20	J. B. Clark				
		Income & Tax	50	59		
"	20	J. H. Donald				
		of Messenger	25	00		
"	20	J. H. Donald				
		of Messenger	2	00		
"	20	J. H. Donald				
		of salary the Election on court	100	00		
"	20	Geo. Warren Pierce				
		Office Clerk	2	50		
"	20	Thomas A. G. Fox Service				
		of Messenger	5	00		
"	21	Chapman Printing Co.				
		of Jury Stock	31			
"	22	C. F. Thomas				
		of Messenger	2	00		
"	22	C. F. Thomas				
		of Messenger	5	00		
May 13	84	Geo. E. Hardwick				
		of Janitor	48	00		
" 14	85	Walter A. Nickerson				
		of Chapter 81	424	15		
" 21	86	United Oil Co. of N. Y.				
		of Coal & Prod. Oil	2,237	05		
" 26	87	Geo. E. Hardwick				
		of Janitor Wages & Mag.	1	50		
" "	88	United Oil Co. of N. Y.				
		of Chapter 81	125	31		
" 28	89	Standard Oil Co. of New York				
		of Chapter 81	11	88		
" "	90	Franklin J. Gill				
		State Aid	6	00		
" "	91	Walter A. Nickerson of				
		Chap. 81	195	80		
" "	92	Percy Ivins				
		Chap. 81	3	80	3823	52
					6,831	12

1927		Treasurer's Accounts		1927.	
May 28		Expenditures brought forward			131 12
" "	93	Adin A. Gill et al			
		a/c Town Fire		23 80	
" "	94	Chadbourne Lumber Co.			
		Bill unpaid Town Post		5 53	
" "	95	F. A. Nickerson			
		Chapter 81		9 65	
" "	96	Shirley B. Chase			
		Abstracts & Transfers		3 55	
" "	97	A. A. Gill Fly Seal			
		a/c Town Clerk		1 00	
" "	98	Hayden Rowe Fly Bond			
		Chapter 81		11 77	
" "	99	Atlantic Dept. Litter Boston			
		a/c Overseers of Poor		674 27	
" "	100	A. H. Parnell			
		a/c Board of Assessors		9 00	
" "	101	Frank H. Perry			
		State Aid		6 00	
" "	102	C. E. Chase			
		Salary for [illegible] $25.00 Treasurer 25.00		50 00	
" "	103	Jos. E. Chase			
		a/c Grandstands		5 00	
June 9	104	Geo. E. Hardwick			
		a/c Danielson		48 00	
" 11	105	Dean S. Davenport			
		a/c Town Hall		13 00	
" 16	106	Nathan A. Nickerson et al			
		a/c Chapter 81		243 00	
" "	107	Nathan A. Nickerson et al			
		a/c Catch Basin at Eastham Depot		4 80	
July 2	108	S. F. Brackett			
		a/c Chapter 81		1 25	
" "	109	Martin S. Gill			
		State Aid		6 00	
" "	110	Nathan A. Nickerson			
		Chapter 81		117 60	
" "	111	Nathan A. Nickerson			
		a/c Same Appropriation		7 20	
" "	112	Mary A. Chase			
		Chapter 81		5 70	
" "	113	Phebe H. Perry			
		State Aid		6 00	
" "	114	A. F. Parnell			
		a/c Salary		100 00	
" "	115	F. B. & F. P. Gross			
		a/c Office Supplies		10 75	1363 42
					1775 14

Jul. 2		Expenditures brought forward		7,735 14
" "	116	Eastman Bolage		
		a/c Town Hall	1,75	
" "	117	H. G. Heutwort		
		a/c Town Hall	1,90	
" "	118	Geo. E. Hardrich,		
		Jan. Fr	45 00	
" "	119	F. E. Chase		
		a/c Goodchild's	11 00	
" "	120	H. B. Higgins et al		
		a/c Notes	161 71	
" "	121	Geo E. Hardrich		
		a/c Jan. 23 to July 7)	45 00	
" "	122	Nathan A. Nickerson		
		a/c Chap. 81	150 10	
" "	123	Barton & Nickerson		
		a/c Cobb Bros. of Depot	17 30	
" "	124	Barton & Nickerson		
		a/c Letting up Road Signs	9 60	
"	125	Barton & Nickerson		
		a/c Cobb Bros. of Dredge stone	52 50	
" "	126	Barton & Nickerson		
		a/c Town of Chatham Bounds	5 00	
" 21	127	George E. Hardrich		
		a/c Jan. 23 to July 21)	45 00	
" "	128	N. Y. N. H. & H. R. R. Co.		
		Freight Road Oil & Asphalt 3 Bbls. each	7 53	
July 30	129	W. M. Keene + Co.		
		a/c Office Supplies	84	
" "	130	Fred P. Dill		
		Insurance on Town Hall	190 40	
" "	131	P. B. Turpin		
		a/c Office Supplies	1 75	
" "	132	Division of Accounts		
		Certificate of Note # 29	2 00	
" "	133	Phebe H. Perry		
		Note Int	6 00	
" "	134	J. F. Crosby		
		a/c Sign Boards, Town Rd. Off.	1 15	
" "	135	Waldo Bros. & Bond		
		Cobb Bros. of Depot	22 50	
" "	136	Nathan A. Nickerson et al		
		Cobb Bros. of Depot	49 01	
" "	137	Standard Oil Co.		
		a/c Chapter 81	38 98	
" "	138	Nathan Nickerson et al		
		Town Road Off. expenditures	1,320	950 27
				8,745 36

July	30	Expenditures brought forward		5,415 36
"	2013	Weston Dickinson et al		
		Town Road App.	26 80	
"	"	140	Haldo Bros. and Bond	
		Catch Basin at Crosby's	22 50	
"	"	141	Joseph Dill	
		Chapter 81	90	
"	"	142	Lawson T. Dickinson	
		Chapter 81	4 00	
"	"	143	J. F. Brainard	
		Chapter 81	3 72	
"	"	144	O. H. Butler	
		Chapter 81	6 00	
"	"	145	Nathan Dickinson	
		Chapter 81	[illegible]	
"	"	146	Fred S. Prince	
		of Town Hall	2 90	
"	"	147	Chadbourne Lumber Co.	
		f.c. Crosby Catch Basin	20 83	
"	"	148	Chadbourne Lumber Co.	
		Town Road App.	27 26	
"	"	149	Dean Bassett	
		Town Hall	5 85	
"	"	150	Shirley Chase	
		Abstracts of Transfers	[illegible]	
"	"	151	L. E. Chase	
		Salary June July Clerk 50.00 Treas. 50.00	[illegible]	
"	"	152	L. E. Chase	
		Woodchucks	7 00	
"	"	153	Maurice S. Gill	
		State Aid	6 00	
"	"	154	Adin L. Gill	
		Town Fire	25 30	
"	"	155	Hobbs and Warren	
		Office Supplies	3 64	
"	"	156	C. A. T. Hobbins	
		Labor on Cemetery on Bridge Road	[illegible]	
"	"	157	John G. Fulcher	
		Labor on Cemetery on Bridge Road	[illegible]	
"	"	158	John G. Fulcher	
		Labor on So. Eastham Cemetery	11 00	
"	"	159	H. B. Driggins et al	
		work Pole	24 50	
"	"	160	G. H. Farrell	
		o/c Sessions	12 00	
"	"	161	H. B. Driggins	
		o/c Sessions	7 00	733 72
				9,479 08

Aug 4		Expenditures brought forward			9479	08
"	162	Geo E Hendrick				
		of Justice July 31 & Aug 4)	48	00		
"	163	Carlton A. Cochran				
		of Chapter 81	1	50		
"	164	Carlton A. Cochran				
		of Town Road Appropriation	30	40		
"	165	Carlton A. Cochran				
		of Chapter 81	4	50		
"	166	Geo E Cochran				
		of Town Ref. Appropriation	4	00		
"	167	Geo E Hendrick				
		of Special Police	4	25		
"	168	[illegible]				
		of [illegible]	[illegible]	[illegible]		
"	[illegible]	[illegible]				
		of [illegible]	[illegible]	[illegible]		
"	[illegible]	[illegible]				
		of [illegible]	[illegible]	[illegible]		
"	[illegible]	[illegible]				
		of Office Supplies	3	[illegible]		
"	[illegible]	[illegible]				
		[illegible]	[illegible]	[illegible]		
"	[illegible]	[illegible]				
		of [illegible]	[illegible]	[illegible]		
"	[illegible]	[illegible]				
		of [illegible]	[illegible]	[illegible]		
"	[illegible]	[illegible]				
		of [illegible]	[illegible]	[illegible]		
"	[illegible]	[illegible]				
		of Fire Appartus (C.F. Hotchkiss Co)	25	00		
"	177	Hobbs and Warren				
		of Office Supplies	1	57		
"	178	[illegible]				
		of Office Supplies (Jan Feb)	10	30		
"	179	[illegible]				
		of [illegible]		55		
"	180	[illegible]				
		of [illegible] Bridge	5	60		
"	181	[illegible]				
		of [illegible]	[illegible]	[illegible]		
"	[illegible]	Carlton A. Cochran et al				
		of [illegible] Contract [illegible]	15	20		
"	183	Carlton A. Cochran et al				
		of Chapter 81	15	20		
"	184	Carlton A. Cochran				
		of Egg Pond Bridge	200		659	99
					10169	05

Aug 27		Expenditures Forward		10169 05
" "	185	[illegible]		
		[illegible]	3 [illegible]	
" "	186	Geo. E. Sanderson		
		a/c Jurors' Service	[illegible]	
" "	187	Phoebe A. Bell		
		a/c Soldiers' Aid	[illegible]	
" "	188	[illegible]		
		a/c [illegible]	[illegible]	
" "	189	[illegible]		
		State Aid	[illegible]	
" "	190	William B. Higgins et al		
		a/c Late Spraying	[illegible]	
" "	191	William B. Higgins		
		a/c [illegible] (Lightning)	[illegible]	
Sept. 3	192	Hillsboro Savings Bank		
		Interest on Loan # 28	106 25	
" 15	193	Geo. E. Sanderson		
		a/c Janitor (Sept 1 to Sept. 15)	46 00	
" 24	194	Hillsboro Market Co		
		Town Hall Coal	83 25	
" "	195	Dean Davenport		
		a/c Town Hall	3 10	
" "	196	Maurice S. Gill		
		State Aid	6 00	
" "	197	Haldo Ben. Aid Bond		
		Chapter 81	5 60	
" "	198	C. E. Chase		
		Office Supplies	13 01	
" "	199	L. E. Chase		
		Expense on Office Supplies	43	
" "	200	L. E. Chase		
		a/c Abandonments	7 00	
" "	201	L. E. Chase 1926 - 25.28 @ 2% .51		
		Coll. Taxes 1927 - 382.34 @ 2% 76.47	76 98	
" "	202	L. E. Chase		
		Sals. Town Clerk 25.00 Treasurer 25.00	50 00	
" "	203	Edgar H. Perry		
		State Aid	6 00	
" "	204	P. L. Pettman		
		Inspecting Elec. Signs (Am. Co.)	3 00	
" "	205	Eastman Garage		
		a/c Town Hall	8 0	
"	206	[illegible]		
		D. of F. a/c Angie Knowlton	[illegible]	
" "	207	H. C. Haynes Co.		
		a/c Town Hall	7 25	787 17
				10,956 22

2,171 [illegible] Auditor
10621 81
667 51
17239 32
9352 82 Bal
26592 14

Sept 20		Expenditures brought forward			10956	22
" "	208	Nat. Bank of State of Delaware	45	00		
		Coming & Bonds Sinking Fund				
" "	209	Eastern Insurance				
		Chapter 81	25	60		
" "	210	H. B. Higgins				
		a/c Assessing	48	75		
"	211	Geo. E. Hardwick				
		a/c Hamilton	48	00		
Oct. 25	212	Geo. E. Hardwick				
"		a/c Hamilton	48	00		
" "	213	Geo. E. Hardwick				
		a/c Hamilton	48	00		
" 29	214	Phebe H. Perry				
		State Aid	6	00		
" "	215	Eastern Supply Co.				
		Office Supplies		84		
" "	216	L. E. Chase				
		Salary Town Clerk 25.00 Treasurer 25.00	50	00		
" "	217	L. E. Chase				
		Collecting Tax. 1926 (1902-1927) 28.41 1027.	143	01		
" "	218	L. E. Chase				
		Use of Car C. Hamrick (State Auditor)	3	00		
"	219	F. J. H. & Eastern R. R. Co.				
		Freight on office supplies	1	85		
" "	220	Shirley C. Chase				
		Statement of Transfer	1	64		
" "	221	H. P. Moore				
		a/c Street Lights	59	65		
" "	222	F. J. H. & Eastern R. R. Co.				
		a/c Chapter 81	125	00		
" "	223	J. Newton Stone				
		a/c Broken Stone	25	00		
" "	224	Eastern Dist. Mem. Bd.				
		to appropriation of Town records	31	40		
" "	225	C. D. Hatch				
		Inspection of Housing	2	00		
" "	226	T. J. Smith				
		a/c Repairs Bridge (Dutton St.)	12	00		
" "	227	N. H. Moore & Co.				
		a/c Office Supplies	10	86		
" "	228	T. J. Smith				
		a/c Town Bridge	2	60		
" "	229	H. Higgins et al				
		a/c Chapter 81	52	30		
" "	230	County & Beneficiary				
		a/c County Tax 1927	2901	99	3812	49
					14768	71

Oct. 29		Expenditures brought forward		14768 71
" "	231	H. & L. E. Gurley		
		a/c Nights & Measures	1 65	
" "	232	G. F. Bennett & Sons		
		a/c Town Hall	77	
" "	233	G. F. Bennett & Sons		
		a/c Chapels 81	45 00	
" "	234	Stanley M. Walker		
		Nights of Measures	27 00	
" "	235	Marston S. Kent		
		State Aid	6 00	
" "	236	H. B. Magoun		
		Spring Pike Bridge	7 00	
" "	237	H. M. Warren & Co.		
		Office Supplies	65	
" "	238	H. H. Brown & Son		
		a/c Town Hall	1 20	
" "	239	Hallett Market Co.		
		a/c Soldiers Relief (Other Payl	27 75	
Nov 9	240	Montgomery Ward & Co		
		a/c Town Hall	1 23	
" 10	241	Geo. E. Hardwick		
		a/c Janitor	48 00	
" 26	242	F. G. Smith		
		a/c Nurses Aid (Angie Knowles)	12 00	
" "	243	Nathan A. Nickerson		
		a/c Catch Basin at Depot	12 40	
" "	244	Chas. Sumner Merrill		
		Legal advice	16 00	
" "	245	Thos. S. Burns		
		Town Hall (Trucking)	75	
" "	246	Chadbourne Lumber Co.		
		a/c Town Hall	1 35	
" "	247	P. S. Hopkins		
		Painting Cemetery	32 00	
" "	248	Sanford Savage		
		Spring Chapel 81	12 50	
" "	249	P. Hopkins et al		
		a/c Chapel 81	25 50	
" "	250	Electric Shop Harwichport		
		Repairing damage done by lightning	61 00	
" "	251	S. F. Brackett		
		a/c Miscellaneous	5 00	
" "	252	S. F. Brackett		
		a/c Town Hall	7 14	
" "	253	First National Store		
		a/c Angie Knowles (Nurses Aid)	2 00	701 56
				15470 27

[illegible]		[illegible]			[illegible]
" "	[illegible]	[illegible]			
		Office [illegible]	100	00	
" "	[illegible]	[illegible]			
		[illegible]	[illegible]	00	
" "	[illegible]	Woodman Lumber Co.			
		Chapter [illegible]		30	
" "	[illegible]	[illegible]			
		[illegible] Miscellaneous	[illegible]	[illegible]	
" "	2.5[illegible]	Transitus Fund &c.			
		Chapter 81	1	80	
" "	25[illegible]	Woodman Lumber Co.			
		Cobb Cousins of [illegible]	[illegible]	00	
" "	260	Geo. E. Hardwick			
		on [illegible]	[illegible]	00	
" "	[illegible]	[illegible]			
		[illegible]	100	[illegible]	
	202	[illegible]			
		State Aid	[illegible]	00	
" "	203	Tuttle & Bracket Co.			
		Soldiers Relief (Pluto H. Perry)	[illegible]	[illegible]	
"	64	Hobbs Eng & Farm			
		Office Supplies	[illegible]	34	
" "	[illegible]	[illegible]			
		Salary Town Clerk 25.00 Treasurer 25.00	50	00	
" "	266	E. B. Penniman			
		Board of Health	1	00	
" "	[illegible]	[illegible]			
		[illegible] (Refunded)	[illegible]	[illegible]	
" "	[illegible]	[illegible]			
		[illegible]	[illegible]	[illegible]	
" "	[illegible]	[illegible]			
		[illegible]	[illegible]	[illegible]	
" "	[illegible]	[illegible]			
		[illegible]	[illegible]	[illegible]	
" "	[illegible]	[illegible]			
		[illegible]	6	00	
" "	[illegible]	[illegible]			
		[illegible]			
Dec. 10	273	Geo. E. Hardwick			
		a/c Janitor	48	00	
" "	[illegible]	[illegible]			
		[illegible]	[illegible]	00	
" "	[illegible]	[illegible]			
		[illegible]	[illegible]	[illegible]	
	[illegible]	Nathan A. Richardson			
		a/c Chapter 81	228	95	[illegible]
					[illegible] 3 [illegible] 4

Dec 15		Expenditures brought forward		6433 14
" "	277	Nathan A. Richmond		
		Chapter 81	2 71	
" 22	278	Geo. E. Hardwick		
		a/c Town Hall	[illegible]	
" "	279	Geo. E. Hardwick		
		Janitor 5 Dec. 22-1927	[illegible]	
" "	280	Wellfleet Savings Bank		
		a/c Note # 28	500000	
" "	281	Wellfleet Savings Bank		
		Interest on Note # 28	[illegible]	
" "	282	Wellfleet Savings Bank		
		a/c Note # 29	5000 00	
" "	283	Wellfleet Savings Bank		
		Interest on Note # 29	106 25	
" 31	284	City of Brockton		
		a/c Dept. of Public Welfare	188 47	
" "	285	Chadbourne Lumber Co.		
		a/c Town Hall	2 50	
" "	286	Chadbourne Lumber Co.		
		being Depot Cattle Basin	1 00	
" "	287	State Treasurer		
		a/c Fire Equipment App.	19 15	
" "	288	L. E. Chase		
		a/c Salary Town Clerk 25.00 Treasurer 25.00	50 00	
" "	289	L. E. Chase 1926 - 18.74 @ 2% .37		
		Collecting Taxes 1927 - 1100.79 @ 2% 22.02	22 39	
" "	290	L. E. Chase		
		a/c Miscellaneous	54 20	
" "	291	Martha S. Gill		
		State Aid	6 00	
" "	292	Phebe H. Perry		
		State Aid	6 00	
" "	293	H. M. Means & Co.		
		Office Supplies	2 62	
" "	294	L. E. Chase		
		Reg. of Voters Aug Election Officers	10 00	
" "	295	L. E. Chase		
		a/c Woodchucks	1 00	
" "	296	S. F. Brackett		
		Miscellaneous	95	
" "	297	S. F. Brackett		
		a/c Town Hall	1 45	
" "	298	S. F. Brackett		
		a/c Insect.	[illegible]	
" "	299	Standard Oil Co.		
		a/c Chapter [illegible]	[illegible]	10615 90
				27049 04

"		[illegible] Paige [illegible] Cott [illegible]	100	27922 81
"		[illegible]	[illegible]	
"		State [illegible] Transportation High School pupils	1600 95	
"	19	Dept. of Public Works Div. of Highways	346 48	
"	20	Eastham Grange # 308 Rent of Hall	[illegible]	
"		[illegible]	[illegible]	
"	29	Road Surveyor Refund a/c Dept of Catch Basin	100	
"	31	Hallett Farnings Bank Frank O. Daniels Fund	200	
"	"	" " Zara Higgins "	200	
"	"	" " Hold Harmless "	600	
"	"	Cape Cod Trust Co. interest for December	21 37	
"	"	Eastham Public Library refund a/c Janitor	50 00	
"	"	School Dept. a/c Janitor	648 00	
"	"	S. E. Chase Coll. a/c 1926 Taxes	182 34	
"	"	" " " " " Interest 1926 Taxes	2 86	
"	"	" " " " " 1927	13997 64	
"	"	" " " " " Interest 1927 "	[illegible]	
		" " " Town Clerk a/c Dog licenses permits	1800	16985 51
				8460 39
				46908 31
		Expenditures brought forward	27801 75	
Dec. 31	323	[illegible]		
		Salary a/c Assessors	37 50	
" "	324	H. B. Higgins		
		Salary a/c Assessors	[illegible]	
" "	325	A. H. Parnell		
		[illegible]	[illegible]	
" "	[illegible]	Eastham Public Library		
		[illegible] Appropriation	[illegible]	
" "	327	[illegible] B. Crosby		
		[illegible]	[illegible]	
" "	328	Cape & Vineyard Electric Co		
" "		a/c Town Hall	315	
" "	329	Linley B. Chase		
		Welfare & Transfer	231	
" "	330	[illegible]		
		[illegible]	120	
" "	331	Herman Harding		
		a/c Inmate Welfare	576 50	28484 30
" "		State Tax	1440 00	
" "		Highway Tax	323 00	
" "		Interest Expenditures	247	1765 47
" "		Across & School Committee		13066 18
				43315 15
		Overlay Account	Dec. 31 Overlay	678 93
Jan.		Balance of previous years 48.6.16	" " Cash in Treasury	2913 51
		Levy 1926. 145.33		46908 31
		[illegible] " 108.25 37.08		
		[illegible]	[illegible]	
		[illegible]	[illegible]	

Treasurer's Account

Jan.	1	Balance Cash on hand Jan 1st 1927			2913 51
		County Treasurer refunded of Dog Tax	3	00	
	10	State Treasurer Compensation Tax (Bounties)	[illegible]	13	
	"	P. R. Higgins rental of Septic tank 6 Sept. 1927	157	33	
	"	Eastham Farmers Association Rent of Hall	3	00	
	28	State Treasurer a/c Div. of Highways	[illegible]	[illegible]	
Feb.	1	Eastham Grange #308 Rent of Hall 6 12/31/27	117	78	
	"	Cape Cod Trust Co. interest for January	5	66	
	[illegible]	[illegible] Electric Co a/c Clock & Hall	1	00	
March	10	State Treasurer Income Mass. School Fund Bd	2391	17	
	"	Walter Sears for Gasoline License	1	00	
	"	Clark Bros. " "	1	00	
	"	H. H. Frost " "	1	00	
	"	John B. Crosby " "	1	00	
	"	Clark Bros. for Alcohol "	1	00	
	"	H. H. Frost "	1	00	
		[illegible]	[illegible]	[illegible]	
		Samuel F. Brackett & Son Alcohol License	[illegible]	[illegible]	
	"	Obed H. Horton for Alcohol "	[illegible]	[illegible]	
	"	Hiram A. Hentenquit for Gasoline "	[illegible]	[illegible]	
	"	Samuel F. Brackett & Son for Gasoline "	[illegible]	[illegible]	
	"	Obed H. Horton for Gasoline License	[illegible]	[illegible]	
	24	Hellfirst Savings Bank Tax Loan #3	5000	00	
	30	Stanley N. Walker refund of freight [illegible]		[illegible]	
April	3	City of Boston a/c Schools	4258	85	
	"	State Treasurer a/c Bounty on Seals	[illegible]	00	
	"	Cape Cod Trust Co. int for January	4	95	
	"	" " " " "	3	[illegible]	
	"	N. Y. N. H. & H. R. R. Co.	8	80	
	17	Union of Standards Advance Earl R. Atwood	3	00	
	20	Eastham Grange #308 Anniversary Meeting	[illegible]	38	
	"	Town of Orleans a/c Printed Cloth Notice	2	50	
	28	Eastham Grange #308 Rent Jan. Feb. & March	40	28	
May	1	Cape Cod Trust Co. int for April	12	38	
	10	State Treasurer bounty on seals	2	50	
	12	Joseph S. Walter Limited Liquor License	1	00	
	"	" " " Common Victualler "	1	00	
	"	Robert H. Mercer Limited Liquor License	1	00	
	"	William H. Frost Common Victualler License	1	00	
	"	John B. Crosby " " "	1	00	
	"	Hiram A. Hentenquit " " "	1	00	
	"	Joseph A. Cobb Limited Liquor License	1	00	
	"	Thomas G. Kelley "	1	00	
	"	Nellie M. Nickerson Common Victualler	1	00	
June	1	Cape Cod Trust Co. int for May	11	40	
	4	State Treasurer a/c State Forestry	57	80	
	"	" " " Compensation Insurance of Animals	27	50	8630 49
					11544 00

1928 Treasurer's Accounts.

June	12	Receipts brought forward		11544 00
"	"	William E. Hoxy sale of voting list	75	
July	1	Cape Cod Trust Co. interest for June	5 42	
"	3	H. H. Hatch Co. Eastham for Milk License	50	
"	"	O. H. Hatch " " " " "	50	
"	"	J. B. Crosby " " " "	50	
"	"	H. A. Hallstrand " " " "	50	
"	"	A. F. Rich " " " "	50	
"	"	Cape Cod Creamery Co. Hyannis "	50	
"	27	Arthur A. Clark s/c Eel permit	1 00	
"	"	Joseph Brown s/c burying blackfish	110 00	
Aug.	1	Cape Cod Trust Co. interest for July	1 59	
"	7	County of Barnstable s/c blackfish	610 00	
"	7	State Treasurer s/c Division of Highways Chap. 81	2639 44	
"	22	Sale of Typewriter Ribbon	1 00	
Sept.	1	Cape Cod Trust Co. interest for Aug.	5 81	
"	14	Great Pond Company s/c burial of Whale	25 00	
"	15	Eastham Grange #308 Rent of Hall	56 66	
"	20	Director of Standards s/c Licenses	9 00	
"	26	State Treasurer s/c Corporation Tax P. S. 1925	2 01	
"	"	" " " " " " 1926	80	
"	"	" " " " " " 1927	1 03	
"	"	" " " " Business	8 16	
"	"	" " " Income Tax 1927	120 00	
"	"	Joseph Oliver s/c stamped envelope	.02	
"	28	Norman F. Tuck " "	.02	
Oct.	2	Cape Cod Trust Co. interest for Sept.	7 62	
"	3	Sale of voting list	.75	
"	6	Abbott H. Walker 2 Eel Fyke permits	2 00	
"	10	Boston Safe Deposit & Trust Co. Income from Hall Fund	101 27	
Nov.	2	Cape Cod Trust Co. interest for Oct.	4 66	
"	6	Fred F. Dill s/c Telephone service	.75	
"	13	Eastham Grange #308 Rent July, Aug. Sept.	34 90	
"	15	Stanley M. Walker Dealer Fee	10 59	
July	28	Wellfleet Savings Bank Tax Loan	3000 00	
May	17	Stanley M. Walker Dealer Fee	19 70	
Nov.	20	State Treasurer Corporation Tax P. S.	109 97	
"	"	" " " " Business	129 30	
"	"	" " " Income Tax 1928	30 10 00	
"	"	" " State Aid	144 00	
"	"	" " Veterans Exemptions	4 96	
"	27	H. B. Higgins Treas. Supt. Re-imbursement	99 00	
"	30	State Treasurer School Supt. in Small Towns	221 00	
Dec.	1	Cape Cod Trust Co. int. for Nov.	17 75	
"	11	County of Barnstable s/c burial of whale Great Pond Comp.	1 60	
"	15	State Treasurer s/c Division of Highways	1080 56	
"	22	Zura Higgins Cemetery Fund Cor. of lot	2 00	
"	"	Frank O. Davis " " " "	2 00	11605 09
				23149 09

1928 Treasurer's Accounts.

		Expenditures		
Feb. 8	1	Geo. E. Sanderson		
		of. Janitor (Dec. 29, 1927 to Feb. 9, 1928)	14 40	
" "	2	Phebe H. Perry		
		State Aid	6 00	
" "	3	F. E. Chase		
		of. Salary	125 00	
" "	4	Henry N. Clark Co.		
		of. Town Hall	5 70	
" "	5	Maurice S. Gill		
		State Aid	6 00	
" "	6	Hallett Market Co.		
		Medical Relief	37 00	
" "	7	Eastham Garage		
		Town Hall	1 15	
" "	8	F. E. Chase		
		Collecting 1927 Taxes	16 32	
" "	9	Cape & Vineyard Electric Co.		
		Town Hall	3 45	
" "	10	Louis B. Smith		
		Tellers Annual Town Meeting	3 00	
" "	11	Dodson & Dickerson & of		
		of. Sexton	6 65	
" "	12	Lincoln Herald		
		Abstract, Probate Bonds	4 80	
" "	13	H. P. Gray & Son		
		Board of Public Welfare	15 00	
" "	14	T. P. Smith		
		Veterans Aid	15 00	
" "	15	Goodman Lumber Co.		
		Town Hall	15 39	
" "	16	C. E. Foster		
		Fire Inspector	12 00	
" "	17	C. A. Powell		
		Legal Advice	26 50	
" "	18	A. E. Brown		
		Tellers Annual Town Meeting 2/6/28	3 00	
" "	19	Harry T. Moore		
		Consultation Services 1927	50 00	
" "	20	Fred F. Diehl 5.00		
		Sales Auditor 1927 10.00 Assessor 1928	15 00	
" "	21	Herman A. Harding		
		Legal Advice bal. of 1927 bill	50 45	
" "	22	H. M. Pierce & Co.		
		Office Supplies	5 27	
" "	23	A. L. Farwell		
		Asst. Jr. Clerk	4 00	654 08

Treasurer's Accounts

Feby 11		Expenditures brought forward		654 98
" "	24	G. H. Parnell		
		Off. Expense	4 00	
" "	25	G. H. Parnell		
		Off. Expense	4 00	
" "	26	G. H. Parnell		
		Off. Expense	2 50	
"	27	E. D. Penniman		
		Off. Expense	2 50	
" "	28	E. D. Penniman		
		Expense to Boston & return	10 91	
" 25	29	F. B. & F. P. Gray		
		Printing 1927 Town Reports	195 75	
" "	30	Hilfert Market Co.		
		Town Hall	27 75	
" "	31	Hobbs & Warren		
		Office Supplies	77	
" "	32	First National Store		
		Neatness Aid	48 00	
" "	33	Montgomery Ward & Co		
		Office Supplies	47 70	
" "	34	American Surety Co.		
		Surety on Bond	15 00	
" "	35	L. E. Chase		
		Salary	125 00	
" "	36	Geo. E. Hardwick		
		Janitor (Feby 6 to Feby 23 - 1928)	48 00	
" "	37	Mass. Bonding & Insurance Co.		
		Surety on H Bonds	35 00	
" "	38	American Express Co.		
		Town Hall Expressage on Grates	63	
" "	39	Martin S. Gill		
		State Aid	6 00	
" "	40	G. H. Parnell		
		Exp. of Com. to Mass. Convention	4 00	
" "	41	Webster J. Nickerson		
		Town Rds. appropriation $200.	15 20	
" "	42	Jos. M. Mesiano & Co.		
		Office Supplies	9 71	
" "	43	John F. Crosby		
		Town Meeting Warr. Feby 7, 1927	3 00	
" 29	44	H. H. Swan & Son		
		c/o Dept. of Public Welfare (Coal)	12 00	
"	45	Charles H. Perry		
		State Aid	4 00	
March 8	46	G. H. Parnell		
		Salary Clk. of Selectmen 2 mos. Jan. & Feby 1928	100 00	726 47
				1381 45

1928 Treasurer's Account

Mar. 5		Geo. E. Hardwick			381 45
		Hamilton Feby 23 to Mar. 8-1928	75 00		
" 8		Harvey T. Moore			
		Order of 2nd Dist Court (Wm. Fish)	2 35		
		John E. Hopkinson			
		Abatement on 1927 Taxes	[illegible]		
" 23	50	Nathan G. Nickerson et al			
		a/c approp. Quigsbury Road	3300		
" "	51	Nathan G. Nickerson et al			
		a/c Swan	1620		
" "	52	Geo. E. Hardwick			
		a/c Hamilton to March 22nd	48 00		
" 31	53	Fred T. Gill			
		Fire Insurance	57 40		
		L. E. Chase			
		a/c Bounty on Seals	6 00		
	55	Hillsboro Market Co.			
		a/c Soldiers Relief	18 50		
" "	56	L. E. Chase			
		Office Supplies (Town Clerk)	78		
" "	57	American Express Co.			
		a/c Expressage	50		
" "	58	Phebe H. Perry			
		State Aid	6 00		
" "	59	Martha S. Gill			
		State Aid	6 00		
" "	60	E. A. Cole			
		Town Supplies	6 50		
" "	61	Nickerson Lumber Co.			
		a/c Clam Signs	3 50		
" "	62	A. F. Smith and Sons			
		a/c Town Hall	35		
" "	63	Mrs. Lydia Anderson			
		a/c Clam Signs	3 20		
" "	64	F. A. Smith			
		a/c Mothers Aid	12 00		
" "	65	N. Nickerson et al.			
		a/c Quigsbury Beach Rd.	369 20		
" "	66	N. Nickerson et al			
		a/c Swan	2 00		
" "	67	L. E. Chase			
		Freight on Desk	5 27		
" "	68	Wakefield Stone			
		Office Supplies	6 00		
" "	69	Hobbs and Warren			
		Office Supplies	20		
" "	70	Division of Accounts			
		Certified Copy of Note #30	2 00	939 92	
				2321 37	

1928 Treasurer's Accounts

Mar. 31		Expenditures brought forward		2321 37
" "	71	Leslie E. Chase		
		Salary for March	125 00	
" "	72	Lucius E. Chase Coll. of Taxes		
		1926 - $305.09 @ 2% = 6.10 1927 - 6.14 2.02 = 12.28	18 38	
" "	73	H. and L. E. Gurley		
		Weights and Measures	7 05	
" "	74	A. W. Parnell		
		of Assessors	9 00	
" "	75	A. W. Parnell		
		of Assessors	12 50	
" "	76	Shirley B. Chase		
		Abstracts of Transfers	2 50	
" "	77	Adin L. Gill		
		of Fire Equipment	92	
" "	78	[illegible]		
		Claim Notices	5 00	
" "	79	1st. National Store		
		Mother's Aid	45 00	
" "	80	A. W. Parnell		
		Salary Chairman Selectmen for March	50 00	
" "	81	E. D. Penniman		
		of Assessors	5 00	
" "	82	N. B. Higgins		
		of Assessors	5 00	
Apr. 7	85	George E. Hardwick		
		of Janitor (Mar. 22 to Apr. 5 - 1928)	48 00	
" "	84	A. E. Brown		
		of Mice	4 00	
" "	83	H. H. Brown and Son		
		of Mothers Aid (Board of Public Welfare)	15 00	
" 17	86	N. Nickerson et al		
		of Clearing Herring Brook	4 50	
" "	87	N. Nickerson		
		of Kingsbury Beach Road	9 90	
" 20	88	Geo. E. Hardwick		
		of Janitor (Apr. 5 - to Apr. 19 - 1928)	48 00	
" 24	89	Obed A. Fulcher		
		Inspection of Animals (Apr. 1 - 1928 to Apr. 1 - 1929)	25 00	
"	90	Obed A. Fulcher		
		Inspec. of Animals Apr. 1 - 1927 to April 1 - 1928 expiring time A. E. Cole	15 00	
" 26	91	Various Persons		
		of Chapter 81	12 50	
" "	92	A. F. Forrest		
		of Chapter 81	5 25	
" 28	93	Various Persons		
		of Chapter 81	610 25	1269 81
				3591 18

1925 Treasurer's Account

April 9		L. H. Sperry			3591 18
		Miscellaneous	10	00	
	20	L. G. Fielding			
		Holding Lockers	10	00	
	21	Fire Hydrant Stand			
		Postage	[illegible]	00	
	22	[illegible]			
		[illegible]	92	00	
	27	[illegible]			
		Miscellaneous	4	00	
	29	Hellhut Market Co.			
		Farm Hall	27	75	
	30	[illegible]			
		[illegible]	[illegible]	[illegible]	
	30	State Treasurer			
		Fire Equipment	95	45	
" "	102	Voided			
" "	103	Adam & Gill			
		P. P. Tax	7	40	
"	104	Adam & Gill & ale			
		Holding Lockers Lot	12	70	
" "	105	Charles B. Chase			
		Assistant Managers		50	
		E. J. Gates			
		Office Supplies	[illegible]	25	
"		Good Fred Machinery Co.			
		Miscellaneous	6	65	
" "	108	F. T. Smith			
		Postage Bed	12	00	
" "	109	L. E. Chase			
		Miscellaneous		50	
" "	110	Better Regulia Co.			
		Pharmacy Tax	8	50	
" "	111	[illegible]			
		[illegible]	[illegible]	00	
" "	112	[illegible]			
		Office Supplies	2	25	
" "	113	[illegible]			
		[illegible]		00	
" "	114	[illegible]			
		[illegible]		50	
" "	115	T. G. Nickerson			
		Office Supplies	39	88	
" "	116	L. E. Chase			
		Coll. of Taxes 1927 - $1352.98 @ 2%	27	06	
" "	117	L. E. Chase			
		Salary April 1925	125	00	546 70
					4137 88

1928 Treasurer's Account

April 28	117	F. B. Higgins		4137 88
		Special assess. for School House Repairs	[illegible]	
" "	119	G. H. Parnell		
		Assessors Salary	3[illegible]	
" "	120	C. D. Pennyman		
		Assessors Salary	2[illegible]	
" "	121	Haldo Bros. & Bond		
		Chapter 81	5 52	
" "	122	H. Nicholson		
		Chapter 81 (Expressage)	67	
" "	123	[illegible]		
		Chapter 81	[illegible]	
" "	124	John Nicholson		
		Chapter 81	1 90	
" "	125	James Power		
		Chapter 81	2 40	
" "	126	S. F. Brackett		
		Chapter 81	2 00	
" "	127	[illegible]		
		Chapter 81	7 00	
May 4	128	Geo. E. Hardwick		
		a/c Janitor (Apr. 19 to May 3-1928)	48 00	
" "	129	Austin E. Cole		
		Inspection of Animal 4/1/27 to 3/31/28)	15 00	
" 15	131	Various persons		
		a/c Chapter 81	57 62	
" 17	132	Geo. E. Hardwick		
		Janitor (Mar. 3 to May 17-1928)	48 00	
" 4	130	Austin E. Cole		
		Insp. of Slaughtering 4/1/27 - 3/31/28	5 00	
" "	133	Nicholson Lumber Co.		
		O. E. Town Line Boundary Posts	2 78	
" "	134	Nicholson Lumber Co.		
		O. E. Town Line Boundary Line Posts	67	
" "	135	L. E. Chase		
		State fee on Seal Bounty	50	
" "	136	Hallett Market Co.		
		a/c Town Hall Coal	144 00	
"	137	T. J. Smith		
		a/c Tuberculin Acid	8 00	
" "	138	Chas. G. Fitts		
		Chapter 81	4 25	
" "	139	New Eng. Tel. and Tel. Co.		
		Town Hall Telephone	50	
" "	140	Various persons		
		Chapter 81	149 05	
" "	141	Shirley B. Chase		
		a/c Abstracts of Transfers	231	1240 54
				5378 42

Brought		Brought forward		5378 42
" "	142	not issued. Elections		
		a/c Meeting Aid	44 00	
" "	143	G. F. Smith and Son		
		Town Hall	83	
" "	144	Cape and Vineyard Electric Co.		
		Town Hall	23 85	
" "	145	L. E. Chase		
		Salary May 1928 Town Clerk, Treasurer & Collector	125 00	
" "	146	L. E. Chase		
		Coll. of Taxes 1927. $2666 @ 2%	53 33	
" "	147	G. H. Walker		
		O. E. Boundary Line Fence	26 40	
" "	148	R. N. Hopkins		
		a/c Tax inspection	38 00	
" "	149	Francis S. Bell		
		State Aid	6 00	
" "	150	Stanley M. Walker		
		Heights and Measures	30 00	
" "	151	Hudson Auto Tax Service		
		Office Supplies	5 00	
" "	152	R. Pickens		
		Primary Officer Apr. 24 - 1928	3 00	
" "	153	Harry H. Collins		
		Town Hall	5 00	
" "	154	H. B. Hinkley		
		Primary Officer Apr. 24 - 1928	3 00	
" "	155	Health and Tax		
		Office Supplies	1 58	
" "	156	Phebe H. Perry		
		State Aid	6 00	
" "	157	not issued.		
" "	158	E. D. Pennington		
		Board of Health	5 00	
" "	159	E. D. Pennington		
		Assessors	5 00	
" "	160	F. B. Higgins		
		Assessors	5 00	
" "	161	T. H. Parnell		
		Assessors	21 25	
" "	162	T. H. Parnell		
		Board of Health	9 00	
" "	163	Standard Oil Co. of N.Y.		
		a/c Chapter 81	487 55	
" "	164	Standard Oil Co. of N.Y.		
		a/c Chapter 81	566 24	1422 03
				6800 45

1928 May 31		Expenditures brought forward		6800 45
"	165	~~Geo. E. Hardwick~~ Standard Oil Co. Chapter 81		
		~~a/c Hamilton (May 17 to May 31)~~	41 63	
June 9	166	Standard Oil Co. of New York		
		a/c Chapter 81	936 58	
" "	167	Geo. E. Hardwick		
		a/c Hamilton (May 17 to May 31)	48 00	
" "	168	Standard Oil Co. of New York		
		a/c Chapter 81	300 31	
" 12	169	Standard Oil Co. of New York		
		Chap. 81	85 77	
" "	~~168~~	~~Standard Oil Co. of New York~~		
		~~Chapter 81~~	~~34 45~~	
" 15	~~169~~	~~Standard Oil Co. of New York~~		
		~~Chapter 81~~	~~85 77~~	
" "	170	Standard Oil Co. of New York		
		Chapter 81	34 45	
" "	171	Geo. E. Hardwick		
		a/c Hamilton (May 30 to June 14, 1928	48 00	
" "	172	Martin Wilkerson et al		
		Town Road Appropriation	9 60	
" "	173	Various Persons		
		a/c Chapter 81	127 00	
" 21	174	A. W. Parnell		
		hire of car to Hamilton on June 3rd	12 00	
" 28	175	Geo. E. Hardwick		
		a/c Hamilton June 14th to June 28	48 00	
" 30	176	Cape and Vineyard Electric Co.		
		a/c Town Hall	8 10	
" "	177	Chadbourne Lumber Co.		
		a/c Town Roads	19	
" "	178	Martha S. Gifford		
		State Aid	6 00	
" "	179	American Express Co.		
		Office Supplies	72	
" "	180	H. G. Smith		
		Town Hall (Insurance)	33 56	
" "	181	Horn and Schwartz		
		Office Supplies	3 50	
" "	182	Harry T. Morse		
		2nd. District Court Order	8 75	
" "	183	L. E. Chase		
		Coll. of Taxes 1926 - 219 @ 2 70 .04; 1927 - 257.35 . 2 5.15	5 19	
" "	184	N. E. Tel. and Tel. Co.		
		a/c Town Hall	30	
" "	185	L. E. Chase		
		Salary for June Town Clerk, Treas. and Coll. of Taxes	125 00	1782 70
				8583 15

June 30		Expenditures forward			8583	13
" "	186	Hobbs and Warren				
		Office Supplies	4	15		
" "	187	Stanley B. Chase				
		Abstract of Transfer	3	08		
" "	188	T. L. Hunt				
		Registers Fees	4	00		
" "	189	Stanley Gordon				
		Board of Health	9	13		
" "	190	Geo. Flint				
		Board of Health	9	13		
" "	191	Various Persons				
		a/c Town Roads	38	71		
"	192	Various Persons				
		a/c Chap. 81	80	80		
	193	Phebe H. Perry				
		State Aid	6	00		
	194	William B. Higgins				
		a/c [illegible]	[illegible]			
July 3	195	Geo E. Hardwick				
		of Janitor (June 28 to July 12)	48	00		
" 19	196	Various persons				
		a/c Chapter 81	126	65		
" "	197	A. N. Parnell				
		Bd. of Health (use of car)	10	00		
" 24	198	A. N. Parnell				
		Salary Chr. of Selectmen	50	00		
" 25	199	N. Y. N. H. and H. R. R. Co.				
		Freight on Oil Chap. 81	11	91		
" 28	200	2nd District Court				
		a/c Miscellaneous	27	00		
" "	201	John L. Friend				
		painting road signs	17	95		
" "	202	Geo. E. Hardwick				
		Janitor (July 12 to July 26-1928)	48	00		
" "	203	Standard Oil Co.				
		a/c Chap. 81	40	76		
" "	204	L. E. Chase				
		a/c Woodchucks	18	00		
" "	205	Phebe H. Perry				
		State Aid	6	00		
" "	206	Geo. D. B. Coles				
		a/c Town Hall	19	68		
" "	207	Cape and Vineyard Electric Co.				
		a/c Town Hall	8	40		
" "	208	L. E. Chase				
		Coll. of Taxes 1927 - $388.05 @ 2%	7	76	1053	54
					9636	69

July 28	Ch.	Expenditures brought forward		9636 69
"	" 209	L. E. Chase		
		Salary Town Clerk, Treas. & Coll. of Taxes July	125 00	
"	" 210	J. G. Fulchur		
		Bd. of Health (Burying Whale)	15 00	
"	" 211	James P. Hoxie		
		Bd. of Health (Burying Whale)	11 60	
"	" 212	H. F. Dickinson		
		Burying Blackfish (Bd. of Health)	70 00	
"	" 213	N. Y. N.H. and H. R.R. Co.		
		Town Roads	10 00	
"	" 214	Nicholas S. Gill		
		Grants Pond	6 00	
"	" 215	C. Emma Howard		
		Expense Account	45 50	
"	" 216	Shirley B. Chase		
		Abstracts of Transfers	3 35	
"	" 217	Various Persons		
		Chapter 81	69 60	
Aug 7	218	H. B. Higgins		
		Grant Acct	120 93	
" 10	219	Geo. E. Hardwick		
		a/c Janitor (July 26 & Aug. 9-1928)	48 00	
" 15	220	Various Persons		
		a/c Chap. 81	410 55	
" 23	221	Geo. E. Hardwick		
		a/c Janitor (Aug. 9 & Aug. 23-1928)	45 00	
"	222	A. J. Parnell		
		a/c Salary Chm. of Selectmen for May 1928	50 00	
" 25	223	L. E. Chase		
		a/c Woodchucks	6 00	
"	224	Shirley B. Chase		
		Abstracts of Transfers	2 58	
"	225	J. L. Fairbanks Co.		
		Refinishing Town Records	20 00	
"	226	Nickerson Lumber Co.		
		a/c Town Hall	17 53	
"	227	J. G. Fulchur		
		Freedom Lots	7 50	
"	228	J. G. Fulchur		
		Chapter 81	2 31	
"	229	L. F. Dutra		
		a/c Town Hall	2 00	
"	230	Div. of Records		
		Certification of Note	2 00	
"	231	C. J. Feltis		
		a/c Chapter 81	2 65	1747 09
				11383 78

Aug. 25		Expenditures brought forward		13838 78
"	232	[illegible] Co.		
		Office Supplies	70	
"	233	Bradley Fay Young		
		a/c Chapter 51	4 10	
"	234	New England Telephone Co.		
		a/c Town Hall	1 [illegible]	
		a/c E. Gross		
		Salary for August	125 00	
"	236	Fred Scott Corbett		
		a/c C. E. Wood	13 75	
"	237	Various persons		
		a/c Chapter 51	216 50	
"	238	Charles Ray Young		
		Town Hall	[illegible]	
"	239	Phebe H. Perry		
		State Aid	6 00	
" 25	240	Beatrice S. Gill		
		a/c State Aid	6 00	
Sept. 8	241	Geo. E. Hardwick		
		a/c Jailor (Aug. 23 to Sept. 6. 1928)	48 00	
" 15	242	Various persons		
		a/c Chapter 81	332 28	
"	243	N. Nickerson		
		a/c Town Roads	21 6[illegible]	
" 21	244	Geo E Hardwick		
		a/c Jailor (Sept. 6 to Sept. 20 1928)	48 00	
" 22	245	Hillsboro Savings Bank		
		Interest on Note # 30	106 25	
" 29	246	J. G. Fulton		
		Soldiers Aid Fund	5 50	
"	247	J. G. Fulton		
		Soldiers Aid Fund	18 50	
"	248	Superior Vacuum Cleaner Co.		
		a/c Town Hall	3 00	
"	249	Mrs. F. A. Nickerson		
		Town Poor	3 40	
"	250	Beatrice S. Gill		
		State Aid	6 00	
"	251	Various persons		
		Town Poor	7 60	
"	252	Various persons		
		Town Roads	7 60	
"	253	Elisha B. Green		
		Abstracts of Transfers	2 58	
"	254	H. H. [illegible]		
		Town Notices	1 20	985 22
				12369 00

Sept. 31		Expenditures brought forward		1236900
" "	255	John R. Tyler		
		a/c Insurance	63 00	
" "	256	J. M. Thurber & Co.		
		Office Supplies	46 53	
" "	257	Chas. Shaw Lumber Co.		
		Form Work	4 55	
"	258	J. T. Dill		
		Miscellaneous	3 00	
" "	259	P. L. Fowler		
		Miscellaneous Payments 9/18/28,	2 00	
"	260	Division of Forestry		
		a/c Appropriation	100 00	
" "	261	Cash and Savings		
		Rent a/c	2 85	
" "	262	A. F. Smith and Sons		
		Rent a/c	92	
" "	263	Phebe H. Perry		
		State Aid	6 00	
" "	264	L. E. Chase		
		a/c Trip Tickets	1 00	
" "	265	L. E. Chase		
		Officers Salary Treasurer, Trustees & Coll. of Taxes	125 00	
" "	266	L. E. Chase		
		Coll. of Taxes 1927 ($15.6.77 @ 2%)	3 14	
" "	267	Various Persons		
		Chapter 81	89 55	
" "	268	Mrs. D. G. Nickerson		
		Chapter 81	2 80	
Oct. 4	269	Geo. E. Hardwick		
		Janitor (Sept. 20 to Oct. 4 - 1928)	48 00	
" 17	270	Various Persons		
		a/c Chapter 81	123 80	
" 18	271	Geo. E. Hardwick		
		a/c Janitor Oct. 4 to Oct. 18 - 1928)	48 00	
" 27	272	A. F. Smith and Sons		
		a/c Meat	1 60	
" "	273	L. E. Chase		
		a/c Officers Expense	9 04	
" "	274	Phebe H. Perry		
		State Aid	6 00	
" "	275	American E. Co.		
		a/c Weights & Measures	1 30	
" "	276	American E. Co.		
		a/c Weights and Measures	3 05	
" "	277	H. H. Forrest		
		Chapter 81	2 15	694 23
				1306 23

Oct. 27		Expenditures brought forward		13063	23
" "	278	D. E. Chase			
		Salary one half Treasurer Coll. & Tax Oct. 27	125 00		
" "	279	Henry B. Hinckley			
		Series of Pamphlets 1898	3 00		
" "	280	N. M. Rogers & Co.			
		Office Supplies	10 10		
" "	281	Canvas Prisons			
		Charles Pl	100 00		
" "	282	N. E. Tel. & Tel. Co.			
		Long Lines	1 35		
" "	283	Adelbert Nickerson			
		Sheriff's Fees	1 00		
" "	284	T. G. Nickerson			
		Charles 81	4 40		
" "	285	Cape Cod Lines and Electric Co.			
		Long Lines	3 15		
" "	286	G. H. Parnell			
		c/c Board of Health	9 00		
" "	287	G. H. Parnell			
		c/c Assessors	6 50		
" "	288	Shirley B. Chase			
		Abstract of Transfers	2 50		
" "	289	H. B. Higgins			
		c/c Moore	36 50		
" "	290	G. F. Smith & Sons			
		Moore c/c	4 25		
" "	291	G. F. Smith & Sons			
		c/c Town Hall	1 35		
" "	292	E. D. Penniman			
		c/c Assessors	2 50		
" "	293	H. B. Higgins			
		Board of Health	5 00		
" "	294	H. B. Higgins			
		Town Hall c/c	7 00		
" "	295	H. B. Higgins			
		c/c Moore	11 00		
"	296	Geo. E. Hardwick			
		Janitor (Oct. 18 to Nov. 1-1928)	7 00		
Nov. 6	297	County of Barnstable			
		County Tax	3231 17		
" 7	298	G. H. Parnell			
		c/c Assessors	100 00		
" 13	299	H. B. Higgins			
		Moore c/c	7 00		
" 14	300	G. H. Parnell			
		c/c Assessors	83 75	3896	99
				16960	22

Mar. 15		Expenditures forward		169602 22
" "	301	Geo. E. Hardwick		
		a/c Janitor (Nov. 16 Nov. 15-1928)	48 00	
" 17	302	Various Persons		
		a/c Chapter 81	68 80	
" "	303	Standard Co. of New York		
		a/c Chapter 81	57 18	
" 22	304	Boone Fence and Wire Co.		
		a/c appropriation for fencing dumps	63 30	
" 24	305	L. E. Chase	5 00	
		a/c Miscellaneous	~~5 00~~	
" "	306	R. M. Hopkins		
		Wire Inspector	12 00	
" "	307	H. M. Mussey & Co.		
		Office Supplies	3 10	
" "	308	Nathan Nickerson		
		a/c Board of Health	7 00	
" "	309	Nahum Fuller		
		Election Officer 11/6/28	5 00	
" "	310	Various persons		
		Chapter 81	80 43	
" "	311	Various persons		
		a/c Town Road Approp.	31 40	
" "	312	Shirley B. Chase		
		Abstracts of Transfers	2 83	
" "	313	Abbott S. Hearse		
		Election Officer 11/6/28	5 00	
" "	314	Cape and Vineyard Electric Co.		
		a/c Town Hall	6 30	
" "	315	New England Tel. and Tel. Co.		
		a/c Town Hall	2 80	
" "	316	Stanley M. Walker		
		a/c Weights and Measures	13 75	
" "	317	L. E. Chase		
		Salary-Town Clerk, Treasurer & Coll. of Tax. Nov. 1928	125 00	
" "	318	F. A. J. Fuller		
		a/c Chapter 81	4 60	
" "	319	Boston Nickel Plating Co.		
		Weights and Measures	6 00	
" "	320	Orleans Fire Dept.		
		a/c Appropriations	50 00	
" "	321	E. D. Penniman		
		a/c Board of Health	5 00	
" "	322	C. H. Parnell		
		a/c Board of Health	9 00	606 49
				175661 71

Nov. 24		Expenditures brought forward		17566	71
" "	323	H. B. Higgins			
		Dept. of Public Welfare	5 00		
" "	324	G. H. Carnell			
		Dept. of Public Welfare	2 00		
" " 27	325	Town of Orleans			
		f/c Monthly Aid (Aug. Sept.)	253 00		
Dec. 4	326	George E. Hardwick			
		Jailor's Fees Nov. 5 & Nov. 29 (928)	48 00		
" 7	327	Phebe H. Perry			
		State Aid for November 1928	6 00		
" 13	328	Geo. E. Hardwick			
		f/c Jailor (Nov. 30 to Dec. 13-1928)	48 00		
" 15	329	Various Persons			
		f/c Chap. 8	149 85		
" 19	330	Arthur E. Brown			
		f/c Dumps	16 00		
" "	331	Hillside Savings Bank			
		Int. on Note # 31	53 13		
	332	Hillside Savings Bank			
		Note # 31	3,000 00		
" "	333	Hillside Savings Bank			
		Interest on Note # 30	53 13		
" "	334	Hillside Savings Bank			
		Note # 30	3000 00		
" 21	335	Eastham Public Library			
		f/c Appropriation 6	25 00		
" 29	337	Fred N. Fulcher			
		f/c Wrongly Aid, Mc. Cay Est.	18 00		
" "	336	Geo. E. Hardwick			
		Jailor to Dec. 27	48 00		
" "	338	John R. Sears			
		f/c Road Aid Funding	134 80		
" "	339	Hobbs Aid Fund			
		Office Supplies	68		
" "	340	Adin L. Gill et al			
		f/c Dumps	56 75		
" "	341	Adin L. Gill et al			
		Board of Assessors	20 00		
" "	342	Adin L. Gill			
		Fire Equipment	14 00		
" "	343	John G. Fulcher			
		f/c World War Memorial	6 25		
" "	344	Fred P. Turner			
		Fish Constable	24 00		
" "	345	R. S. Hopkins			
		Sources 1-00	4756 92	01	15
				26767	86

	Expenditures brought forward			26767 86
Dec. 29 346	City of Barnstable			
	Board of Public Welfare	100	37	
" " 347	Cape and Vineyard Electric Co.			
	a/c Town Hall	[illegible]		
" " 348	F. B. and F. P. Gray			
	a/c Board of Health	2	00	
" " 349	Shirley B. Chase			
	Abstracts of Transfers	2	56	
" " 350	C. D. Walker			
	Inspection of Hives	8	00	
" " 351	New Eng. Tel. and Tel. Co.			
	a/c Town Hall	1	55	
" " 352	Fred F. Dill			
	Moderator Spec. Meeting 12/28/28	5	00	
" " 353	L. E. Chase			
	Coll. 1927 Taxes 8/31/28 @ 2%	[illegible]	37	
" " 354	L. E. Chase			
	Office Supplies	21	50	
" " 355	L. E. Chase			
	Salary Town Clerk, Treas. & Collector of Taxes	125	00	
" " 356	H. H. Snow and Son			
	a/c Town Hall		65	
" " 357	Phebe H. Perry			
	State [illegible]	6	00	
" " 358	American Express Co.			
	Miscellaneous	3	78	
" " 359	H. B. Higgins			
	a/c Town Hall	49	85	
" " 360	E. D. Penniman			
	Salary	165	00	
" " 361	H. B. Higgins			
	Assessors	12	50	
" " 362	H. B. Higgins			
	Salary	165	00	
" " 363	D. H. Sparrow			
	Town Hall	14	00	
" " 364	E. D. Penniman			
	Assessors	17	00	
" " 365	L. E. Chase			
	Salary	10	00	
" " 366	H. B. Higgins			
	Board of Health		50	
" " 367	T. G. Nickerson			
	a/c Town Roads	3	60	
" " 368	H. G. Nickerson			
	Salary, Road Surveyor	50	00	
" " 369	H. G. Nickerson			
	Town Roads	7	60	950 44
				27718 30

Dec.	29	Receipts brought forward		23149 09
		Refund Dept of Health	648 00	
"		Cornelius Public Library of Danielson	50 00	
"		Fred H. Fuller [illegible] permits	4 [illegible]	
"	31	Hold Harmless Fund of Rev returned	6 25	
"		State Treasurer Corporation Tax Public Service	13 66	
"		Business	4 [illegible]	
"		Cons. Gas Power Co. Interest on securities	33 [illegible]	
"		Manley M. Hall Dog Tax	[illegible]	
"	"	For Use of Telephone	3 50	
"	"	Town Clerk 64 Dog licenses permits	32 00	
"		J. E. Olson Collector of Taxes 1926 & Balance	285 16	
"		Int. 1926 Taxes	27 88	
"		1927	4188 99	
"		Int. 1927 Taxes	120 02	
"		1928 "	21997 93	
"		Int. 1928 "	26 95	
"		Balance Overlay	678 [illegible]	
		1926 Overlay Int	103 15	
"	27	Director of Standards of Public Scales	12 00	
"		Harold F. Spaunn Gasoline License	1 00	
"		Ruth G. Stokes " "	1 00	
"		Nellie M. Nickerson " "	1 00	27723 01
				$50872.10

Reserve Fund		600.00
Transferred to Miscellaneous	9.45	
Coll of Taxes	89.55	
Assessors etc.	24.85	
Fire Dept.	20.00	
Office Supplies	1.39	
Assessors etc.	35.50	
Town Roads	10.84	
Tax Rebate	.97	
Insurance	187.40	
Costo Brook Rd.	63.00	
Fire Equipment	9.14	
Soldiers Aid Sailors	15.55	
Board of Health	12.76	
Town Roads Survey	93.25	573.71
Balance		26.29

Dec. 29		Expenditures brought forward		27718 30
" "	370	N. G. Nickerson		
		a/c Town Roads	760	
" "	371	N. G. Nickerson		
		Town Roads	1160	
" "	372	N. G. Nickerson		
		Town Roads	1520	
" "	373	Various Persons		
		a/c Chapter 81	14380	
" "	374	C. G. Fellis		
		a/c Chap. 81	425	
" "	375	Brackett and Young		
		a/c Chap. 81	100	
" "	376	G. H. Parnell		
		Office Supplies	11 71	
" "	377	G. H. Parnell		
		Miscellaneous	1055	
" "	378	G. H. Parnell		
		Salary	365 00	
" "	379	Nickerson & Lumber Co.		
		a/c Town Hall Lunch	46 41	
" "	380	G. H. Parnell		
		Assessors	7 50	
" "	381	Trustees Old Third Grist Mill		
		a/c Appropriations	500 00	
" "	382	Herman G. Harding		
		Legal Advice in Hannah matter 1928	56 60	1191 22
				28909 52
		Orders of School Committee		13527 62
		State Tax	1190 00	
		Auditing Municipal Accounts	338 33	
		Repairs State Highways	323 00	1851 33
		Abatements 1926 Hand		103 15
				44391 62
Dec 31		Cash in Treasury		5826 33
		Overlay		627 86
		Overlay a/c Reserve Fund		26 29
		Balance previous year. 481.16		50872 10

Overlay 1926 Bal. 37.08

Abatements 140.23 - 37.08. Deficit 103.15

Overlay 1927	160.69	
Abatements	132.64	28.05
Overlay 1928	169.31	118.65
Abatements	50.66	
Balance		627.86

429 Treasurer's Accounts

Jan.		Cash in Treasury		$1450 45
"	12	County Treasurer refunded $100 Tax	87 92	
"	"	Eastham Grange #308 Rent & Hall Oct. Nov. Dec. 1928	44 28	
"	23	Collector of Taxes for 1927 & 1928	4 88	
"	26	State Treasurer for Veterans & Widows 1928	270 00	
"	29	City of Boston School Dept. for Supplies	363 [illegible]	
Feb.	1	Second Dist. Court of Eas. Attorney Comm. of Mass.	100 00	
"	"	Cape Cod Trust Co. interest for Jan.	10 58	
"	"	State Treasurer for Bounty on Seal 1928	2 50	
"	26	Eastham Farmers Ass. Rent & Hall	5 00	
Mar.	1	Cape Cod Trust Co. interest for February	11 45	
Apr.	1	State Treasurer for Dept. of Education	1620 40	
"	"	Lizzie E. Cass, Treas. Cass in 1928 receipt	90	
"	"	Cape Cod Trust Co. int. for March	8 71	
"	13	State Treasurer for Bounty on seal	2 50	
"	16	Eastham Grange #308 Rent Jan. Feb. & March	44 46	
May	1	Cape Cod Trust Co. int. for April	9 74	
"	4	State Treasurer for Income Tax 1925	40 00	
"	9	Nat. Inspection Bur. License C.G. June 1925, June 1929	50	
"	"	B. [illegible] License	38	
"	22	[illegible] for Indian Relics	15 00	
"	31	Nathan Snow Gasoline License	1 00	
"	31	" " Innkeepers "	1 00	
"	"	Robert H. Mercer " "	1 00	
"	"	R. H. Hutton "	1 00	
"	"	Geo. P. Crackett Gasoline License	1 00	
"	"	Fred H. Horton " "	1 00	
"	"	Fred E. Dill " "	1 00	
"	"	Daniel H. Spears " "	1 00	
"	"	Thomas Kelley Innkeepers "	1 00	
"	"	Bracket & Young Victuallers License	1 00	
"	"	" " " Gasoline " (2)	2 00	
"	"	William H. Forrest " "	1 00	
"	"	" " " Victuallers "	1 00	
"	"	Nathan E. & Arthur G. Black Gasoline "	1 00	
June	1	Cape Cod Trust Co. interest for May	8 85	
"	"	Second Dist. Court of Barnstable Fees		
		Commonwealth vs. Fred H. Turner 20.00		
		" " Raymond Carter 10.00		
		" " Ralph Hansen 10.00		
		" " Edward Hunt 10.00 Fees 5.25 / 50.00	25 25	
"	13	State Treasurer Comp. Inspection of Animals	25 00	
July	3	L. E. Chase for Telephone	25	
"	"	Cape Cod Trust Co. interest for June	4 71	
"	11	Albert G. Thomas for Telephone	25	
"	12	Eastham Grange #308 Rent Apr. May & June	38 28	
"	18	Mr. Whitmore for Telephone	25	
"	26	State Treasurer for Highway Comm. Gyby Motor	25 00	3103 73
				$9584 21

July 27		Receipts brought forward		95 84 21
"	"	Nellie Nickerson Gasoline License	1 00	
"	"	Nellie Nickerson Victuallers "	1 00	
Aug.	1	Cape Cod Trust Co. interest for July	6 68	
"	2	Geo. F. Crocker Asst. Milk Inspector of Milk Licenses D. H. Hulse, G. F. Rich, C. G. Gunn, N. E. Creamery Co.	2 00	
"	10	Mrs. William A. Atkins: Standard & Cafe Victuallers License	1 00	
"	22	Herman A. Dill Gasoline License	1 00	
"	"	Herman A. Dill Garage "	1 00	
"	23	Dept. of Public Works Div. of Highways (Chap. 81)	2433 42	
"	24	Director of Standards of Peddlers License	9 00	
"	31	R. R. Higgins C. Rental of Oyster Leases 1928	157 33	
Sept.	4	Cape Cod Trust Co. interest for Aug.	5 48	
"	10	Milk Inspector Milk Licenses R. H. Whitford & Brackett & Young	1 00	
June	10	Hillsdale Savings Bank Loan	5000 00	
Sept.	14	Stanley M. Walker Sealers fees	29 38	
"	30	State Treasurer Income Tax	55 70	
"	30	" " Corporation Tax Public Service 1928	58	
"	"	" " " " Business	4 08	
Oct.	2	Cape Cod Trust Co. int. for Sept.	6 96	
"	10	Boston Safe Deposit & Trust Co. Income Town Hall Trust Fund	95 54	
Oct.	14	Eastham Grange #398 Rent of Hall	31 90	
"	18	State Treasurer of School Supt. in small towns	221 78	
"	23	Franklin Ryder for 2 Ed. Fyke permit	2 00	
"	24	Albert H. Walker for 4 " " "	4 00	
Nov.	5	Cape Cod Trust Co. interest for October	5 64	
"	20	State Treasurer Corporation Tax Public Service	132 70	
"	"	" " " " Business	61 30	
"	"	" " Income Tax 1929	4049 00	
"	"	" Transportation of High School Pupils	2003 75	
"	"	" " State Aid	1260 00	
"	30	L. E. Chase of Telephone	1 30	
Dec.	2	Cape Cod Trust Co. interest for Nov.	20 88	
"	14	State Treasurer of Div. of Highways Chap. 81	1166 58	
"	"	Town Clerk of Telephone	25	
"	28	William B. Higgins lease of Herring Brook 1929	2 00	
"	"	School Supt. of tuition	648 00	
"	3.	Mrs. Higgins Cemetery Trust Care of Lot	2 00	
"	"	Frank O. Daniels " " " " "	2 00	
"	"	Eastham Food Fair Memorial Trust Care of grounds	5 00	
"	"	State Treasurer Corporation Tax (Business)	6 78	
"	"	Director of Standards of Peddlers License	9 00	
"	"	Dr. Yoff of Telephone	25	
"	"	Cape Cod Trust Co. interest for Dec.	20 25	
"	"	Town Clerk 64 Bay Anchovies licenses	320 00	
"	"	" " 35 Draggers " "	350 00	
"	"	" " 32 Flats " "	320 00	17033 04
		Receipts brought forward to page 264		26630 22

192 Treasurer's Records

Feby 9			Expenditures		
" "	1		Geo. E. Hardwick		
			a/c Janitor (Dec. 27, 1928 - Feby 7, 1929)	14 00	
"	2		W. M. Greene & Co.		
			Office Supplies	7 11	
" "	3		Emile B. Chase		
			Assistant Janitor	3 60	
" "	4		Harry S. Turner		
			Constable Services	76 00	
" "	5		L. E. Chase		
			Coll. of Taxes 1927 ($35.85 @ 2% = 2.72)	2 72	
" "	6		L. E. Chase		
			Officers Salary Jan. 1929 T.C. Treas. & Coll. of Taxes	125 00	
" "	7		Hospitality Press		
			a/c Knight Bros. Mercantile	15 15	
" "	8		Franklin A. Hoxton		
			Tickets 1927 ($3 ea.) Tickets 1929 ($3 ea.)	6 00	
" "	9		Phebe H. Perry		
			Slate Aid	6 00	
" "	10		Hillsdale Market Co.		
			a/c Cordwin Relief	8 50	
" "	11		Cape Cod Vineyard Electric Co.		
			a/c Town Hall	17 20	
" "	12		New England Tel. & Tel. Co.		
			a/c Town Hall	15 [illegible]	
" "	13		A. H. Parnell		
			Officers Expense	2 00	
" "	14		A. H. Parnell		
			Officers Expense	4 00	
" "	15		A. H. Parnell		
			a/c Miscellaneous	4 00	
" "	16		A. H. Parnell		
			a/c Miscellaneous	3 00	
" "	17		L. E. Chase		
			a/c Miscellaneous	2 00	
" "	18		L. E. Chase		
			a/c Miscellaneous	4 00	
" "	19		Fred F. Bell		
			Officers Expense	5 00	
" "	20		Fred F. Bell		
			a/c Miscellaneous	10 00	
" 23	21		Geo. E. Hardwick		
			Janitor (Feby 7 to Feby 21 - 1929)	48 00	
" "	22		L. E. Chase		
			Salary T.C., Treas. & Coll. of Taxes	125 00	
" "	23		Wm. Belden Hdw. Co. Inc.		
			for Cheesecloth	1 10	630 93

1929 Treasurer's Accounts.

Feby 26		Expenditures brought forward		630 93
" "	24	N. A. Nickerson et als		
		a/c supp	26 70	
" "	25	Phebe H. Perry		
		State Aid	6 00	
" "	26	F. B. and F. P. Gras		
		printing Town Reports	189 50	
" "	27	N. E. Tel. and Tel. Co.		
		a/c Office supplies	70	
" "	28	Adin L. Field et als		
		app. Brushing Road Rds.	58 00	
" "	29	N. A. Nickerson		
		a/c Town Rd. appropr.	11 40	
" "	30	E. J. Freeman		
		a/c Legal Advice	8 49	
" "	31	J. B. Higgins		
		a/c Legal Advice & Shellfish Hearing	28 85	
" "	32	A. H. Farnell		
		a/c Legal Advice	9 64	
" "	33	A. H. Farnell		
		a/c Shellfish Hearing	14 21	
" "	34	Mass. Bonding and Insurance Co.		
		Surety on Bonds, Clerk collector 30.00 5.00	35 00	
" "	35	American Surety Co.		
		Surety on Treasurer's Bond	15 00	
March 8	36	Geo. E. Hardwick		
		Janitor (Feby 21 to March 7-1929)	48 00	
" 21	37	Geo. E. Hardwick		
		Janitor (May 21-1929)	48 00	
" 30	38	Adin L. Field		
		a/c Brushing Roads	42 00	
" "	39	Town Printing House		
		Office supplies	3 00	
"	40	Employers Liability Assurance Corp.		
		a/c insurance	153 02	
"	41	Massachusetts Elec. Co.		
		Office supplies	4 75	
" "	42	Nickerson Lumber Co.		
		a/c Town Hall	2 20	
" "	43	Adin L. Field et ux		
		Wit. a/c	37 50	
" "	44	New England T. and T. Co.		
		Office supplies	10	
" "	45	Cape and Vineyard Electric Co.		
		a/c Town Hall	4 05	
" "	46	Finley C. Chase		
		Abstract of Transfers	231	748 92
				1379 85

March 30		Expenditures forward			1379	85
"	47	Dr. Chas. H. Young				
		a/c Town Hall		19		
"	48	Horace Ing Drama				
		Office Supplies	8	86		
	49	Phebe H. Tracy				
		State Aid	6	00		
	50	J. T. Crosby				
		a/c Town Hall	25	00		
	51	G. E. Chase				
		Coll. of 1927 Taxes "22." @ 2%		44		
"	52	G. E. Chase				
		Salary, June Clerk, Treasurer & Coll. of Taxes March	125	00		
"	53	G. E. Chase				
		Office Supplies		74		
	54	Horace Ing Drama				
		Office Supplies		07		
"	55	Annie Hinkley				
		Teller, Town Meeting 3-4-1929	3	00		
"	56	Orleans Fire Dept.				
		Fire at Joseph Oliveira	62	25		
"	58	G. H. Parnell				
		a/c Officers Expenses	12	05		
"	59	G. H. Parnell				
		a/c Assessors	15	00		
"	59	C. G. Fulton				
		Insp. & Care of Stray Animals 6/30/30	25	00		
"	60	C. G. Fulton				
		Inspection & Care of Animals	7	50		
"	61	G. H. Parnell				
		a/c Assessors	6	75		
"	62	G. H. Parnell				
		Officers Expenses	2	00		
"	63	G. H. Parnell				
		Salary, Jan., Feb. & March 1929	150	00		
"	64	E. L. Penniman				
		Officers Expenses		65		
"	65	E. L. Penniman				
		a/c Assessors	2	50		
"	66	E. L. Penniman				
		a/c Assessors	6	75		
"	67	J. B. Higgins				
		a/c Assessors	13	90		
"	68	Geo. E. Hardwick				
		a/c Janitor (Mar. 21 to Apr. 4-1929)	48	00		
April 16	69	William B. Stile				
		a/c Cook's Brook Road Price of land	500	00	612	95
					1992	80

April 16		Expenditures Forward		1992 80
" "	70	Nathan A. Nickerson		
		a/c Contract Cooks Brook Rd.	50 00	
" "	72	N. A. Nickerson		
		Building Rd. at Camp Ground	40 80	
" "	71	Marion Pearson		
		a/c Chapter 81	20 90	
" 15	73	Jas. E. Hardwick		
		a/c Hamilton Apr. 4 & 5 Apr. 11-1929	48 00	
" "	74	Milton J. Hawkins		
		a/c Shellfish Protection	37 00	
" "	75	Alva R. Lee		
		a/c Shellfish Protection	47 25	
" 20	76	Clarence J. Hicks		
		Insur. of Animals (Fire) 3/31/29 inc.	25 00	
" "	77	Insurance Co.		
		3 Revolvers for Constables	16 50	
" 27	78	Fred F. Dill		
		Add. premium on 1928 Workmen's Compensation Ins.	28 54	
" "	79	Edwin L. Gill		
		a/c Miscellaneous	4 00	
" "	80	Edwin L. Gill		
		Brand on Pound	2 00	
"	81	Shirley B. Chase		
		Abstracts of Transfers	5 12	
" "	82	New England Tel. and Tel. Co.		
		a/c Office Supplies	10	
" "	83	~~Voided~~ G. Fitzhugh Moderator 3/27/29	5 00	
" "	84	Nickerson Lumber Co.		
		a/c Town Hall	2 20	
" "	85	H. A. Snow & Son		
		a/c Town Hall	1 10	
" "	86	H. A. Snow and Son		
		a/c Town Hall	1 65	
" "	87	Cape and Universal Electric Co.		
		a/c Town Hall	3 90	
" "	88	H. M. Pearce & Co.		
		Office Supplies	4 08	
" "	89	Hobbs and Warren		
		Office Supplies	1 29	
" "	90	Luke H. Perry		
		State Aid 5	6 00	
" "	91	E. Chase		
		Salary Tr. Treas. & Coll. 2 Yrs. (April)	12 00	
"	92	E. Chase		
		Reimbursement on Dog Licenses	3 00	477 43
				2470 23

Apr. 27		Expenditures brought forward			2470	23
" "	93	Stanley M. Walker				
		Heights Eq. Measure	19	00		
" "	94	Asa R. Lee				
		a/c Shellfish protection	03	25		
" "	95	Milton L. Hopkins				
		a/c Shellfish protection	68	00		
" "	96	John G. Fulcher				
		a/c Holding and taking lists	14	96		
" "	97	Hillside Market Co.				
		a/c Town Hall	144	00		
" "	98	F. H. [illegible] & Co.				
		Office Supplies	4	70		
" "	99	F. B. and F. P. Gross				
		Office Supplies	10	87		
" "	100	F. B. and F. P. Gross				
		Bulletin [illegible]	3	50		
" "	101	T. L. Parnell				
		a/c Assessors	[illegible]	00		
" "	102	T. L. Parnell				
		a/c Assessors	32	50		
" "	103	Various persons				
		a/c Chap. 81	303	15		
" "	104	N. Nickerson				
		Road at Camp Ground	42	05		
" "	105	Nathan L. Dickerson				
		Bal. due as per contract on Brook Rd.	40	00		
" "	106	H. F. Forrest				
		Chap. 81	10	70		
" "	107	Waldo Bros. and Bond				
		Chap. 81	7	75		
" "	108	Brackett and Young				
		Chap. 81	1	12		
" "	109	Adin L. Gill				
		a/c Moth Work	35	50		
" "	110	E. S. Penniman				
		Assessors	22	50		
May 1	111	Jos. B. Stile				
		Treatment of Auto Engine		99		
" 2	112	Geo. E. Gardner				
		a/c janitor (Apr. 18 to May 2, 1929)	48	00		
" 3	113	Asa R. Lee				
		a/c Shellfish protection	80	75		
" "	114	Milton L. Hopkins				
		a/c Shellfish protection	65	50		
" "	115	Various persons				
		Chapter 81	153	42	1747	21
					4217	44

May 6		Expenditures brought forward		4217 44
" "	116	Geo. E. Hardwick		
		Hamilton (May 2 to May 16 - 1929)	48 00	
" 26	117	Town H. Treas.		
		State Aid	6 00	
" "	118	Town of Orleans		
		Public Schools	148 00	
" "	119	Geo. Frost		
		Shellfish Protection	3 00	
" "	120	Yarmouth Register		
		Shellfish Protection	18 00	
" "	121	Shirley B. Chase		
		Abstracts & Transfers	4 39	
" "	122	E. G. Cole		
		Shellfish Protection	4 25	
" "	123	L. E. Chase		
		Salary, Town Clerk, Treas. & Coll. of Taxes for May	125 00	
"	124	Hobbs & Warren		
		Office Supplies	5 17	
" "	125	J. K. McCoy		
		Ploughing Salt Pond (Approp.)	100 00	
" "	126	Cape & Vineyard Electric Co.		
		of Town Hall	6 15	
" "	127	New England Tel. & Tel. Co.		
		Office Supplies	5 0	
" "	128	Town of Orleans		
		Women's Aid	4 00	
" "	129	Adin L. Gill		
		Water Ac	40 00	
" "	130	Standard Oil Co. of N.Y.		
		Chapter 81	398 03	
" "	131	Standard Oil Co. of N.Y.		
		Chapter 81	396 78	
" "	132	Standard Oil Co. of N.Y.		
		Chapter 81	400 47	
" "	133	L. E. Chase		
		Reimbursement on Foodstuffs	7 00	
" "	134	Geo. P. Brown		
		Chap. 81	2 20	
" "	135	H. H. Frost		
		Chapter 81	16 80	
" "	136	S. G. Fitts		
		Chapter 81	3 25	
" "	137	Good Roads Machinery Co.		
		Chapter 81 5	12 10	
" "	138	Standard Oil Co. of N.Y.		
		Chapter 81	3462	1829 61
				6047 05

May 21		Expenditures brought forward			6047 05
" "	139	N. I. Z. Ireland			
		Reimbursement - Expenses Chap. 81		84	
" "	140	Various Persons			
		Chapter 81	275	65	
" "	141	E. D. Perrinan			
		Board of Health	5	00	
" "	142	E. D. Perrinan			
		Shellfish Protection	1	45	
"	143	Various Persons			
		Chap. 81	1	00	
" "	144	Geo. E. Hardwick			
		a/c Janitor	45	00	
" "	145	Standard Oil Co of N.Y.			
		Chapter 81	436	98	
" "	146	Standard Oil Co of N.Y.			
		Chapter 81	663	65	
June 7	147	John L. Friend			
		a/c Town Roads	17	00	
" "	148	Standard Oil Co of N.Y.			
		Chapter 81	49	94	
" "	149	A. H. Parnell			
		Salary for April 1929	50	00	
" "	150	A. H. Parnell			
		a/c Shellfish Protection	4	00	
" "	151	A. H. Parnell			
		a/c Shellfish Protection	4	00	
" "	152	A. H. Parnell			
		a/c Shellfish Protection	4	00	
" "	153	A. H. Parnell			
		Board of Health	9	00	
" 15	154	N.Y. N.H. & H. R.R. Co.			
		a/c Chap. 81	65	68	
" "	155	Various persons			
		Chap. 81	98	50	
" "	156	N. A. Nickerson et al			
		a/c Road at Camp Ground	138	80	
" "	157	Geo. E. Hardwick			
		Janitor (Mar. 30 & June 13-1929)	48	00	
" "	158	Geo. F. Clement			
		a/c Town Sewer	250	00	
" 27	159	Geo. E. Hardwick			
		Janitor (June 3 & 27 1929)	45	00	
" "	160	Adin L. Gill et als			
		Moth a/c	260	60	
" "	161	New England Tel. & Tel. Co.			
		Office Supplies	148	25	71 57
					8618 62

June 29	162	L. E. Chase		8618 62
		ac Salary Town Clerk, Treas. & Coll. of Taxes	125 00	
"	163	New Haven Trap Rock Co.		
		Chapter 81	57 47	
"	164	Chas. Sumner Morrill		
		Legal Advice	188 60	
"	165	Shirley B. Chase		
		Abstracts of Transfers	2 06	
"	166	Stanley M. Walker		
		Weight & measures	9 50	
"	167	Adin L. Gill et als		
		Board of Assessors	50 00	
"	168	Luke H. Perry		
		State Aid	6 00	
"	169	Leslie E. Chase		
		Re-imbursement on Woodchucks	7 00	
"	170	Adin L. Gill et als		
		Work a/c	125 76	
"	171	Elsa R. Lee		
		ac Shellfish	7 40	
"	172	Milton L. Hopkins		
		ac Shellfish	62 00	
"	173	Cape & Vineyard Electric Co.		
		Town Hall	8 25	
"	174	Commercial Economy Press		
		ac Memorial Day app.	5 00	
"	175	Josephus T. Horton		
		ac Memorial Day app.	4 00	
"	176	Josephus T. Horton		
		ac Memorial Day app.	16 00	
"	177	Henry G. White M.D.		
		ac Public Welfare	63 00	
"	178	John F. Veck		
		Legal Advice	161 78	
	179	N.E.T. Tele. Aug. Sum		
		31.25 ac Work 2.00 ac Shellfish	33 25	
"	180	Tavares Gleason		
		Chapter 81	26 80	
"	181	Beaulieu & Young		
		Chapter 81	2 18	
"	182	Mrs. E. T. Nickerson		
		ac R. E. Horton Road	10 40	
"	183	N.Y. N.H. & H. R.R. Co.		
		ac R. E. Horton Road	60 00	
"	184	F. A. Nickerson et als		
		ac Town Rds app.	19 20	155 25
				9773 87

Jul. 11		Expenditures brought forward		9773	87
" "	185	Geo. E. Hardwick			
		Janitor	48 00		
" 16	186	Various persons			
		a/c Chap. 81	192 40		
" 22	187	Geo. E. Hardwick			
		a/c Janitor, July 1 - to July 25 - 1929)	48 00		
" 27	188	Mass. Electric Light Co.			
		Office Supplies	20		
" "	189	J. G. Fulcher			
		Soldiers and Sailors Lots	13 50		
" "	190	J. G. Fulcher			
		Soldiers and Sailors Lots	7 00		
" "	191	George Howard			
		Soldiers & Sailors Lots	5 00		
" "	192	J. Chase			
		a/c Hardwick	16 00		
" "	193	Fed. Dist Court Order			
		a/c Chas. Fillmore et als	13 50		
" "	194	Adin L. Gill et als			
		a/c Town Fire	6 40		
" "	195	Adin L. Gill et al			
		Fire Station	20 00		
" "	196	R. H. Parker			
		a/c Town Hall	1 00		
" "	197	Webb and Hamen			
		Office Supplies	2 64		
" "	198	Cape and Vineyard Electric Co.			
		a/c Town Hall	4 05		
" "	199	J. E. Chase			
		a/c Salary for July 1929	125 00		
" "	200	Adin L. Gill et al			
		Trust a/c	60 60		
" "	201	A. H. Parnell			
		Salary as Chr. of Selectmen (May June & July 1929	150 00		
" "	202	E. J. Penniman			
		a/c Assessors	5 00		
" "	203	A. H. Parnell			
		a/c Assessors	15 00		
" "	204	J. E. Chase			
		see Z for 6 months ending Nellfleet	5 00		
" "	205	J. F. Smith & Sons			
		Chapter 81	6 60		
" "	206	Various persons			
		Chap. 81	154 60		
" "	207	N. Mitchell			
		a/c Town Roads	17 00	916	39
				10 690	26

June 27		Expenditures brought forward		10 690 26
"	208	Phebe H. Perry		
		State Aid	6 00	
Aug. 1	209	Geo. E. Hardwick		
		ac Hamilton July 25 - 5 Aug. 8. 1929	48 00	
"	210	Various persons		
		Chapter 81	263 00	
"	211	N. Nickerson et al		
		Road & Coopers Brook	68 20	
"	212	Standard Oil Co. of New York		
		Chapter 81	40 29	
" 27	213	Geo. E. Hardwick		
		Hamilton Aug 8 - 6 Aug 22nd	48 00	
" 24	214	Louis A. Pond		
		Nursing Miss Etta Perry	21 00	
" 31	215	Town of Orleans		
		Building Fire. (A. D. Moore)	86 00	
"	216	Phebe H. Perry		
		State Aid	6 00	
"	217	William H. Forrest		
		on Chap. 81	2 60	
"	218	R. S. Hopkins		
		for Electric Wiring Inspection	72 00	
"	219	Typewriter Service Co.		
		Office Supplies	15 00	
"	220	New Eng. Tel. and Tel. Co.		
		Office Supplies	55	
"	221	Leslie E. Chase		
		Salary for month of Aug.	125 00	
"	222	Adin L. Gill & et al		
		Building Fire (A. D. Moore)	13 80	
"	223	Leslie E. Chase		
		for Woodchucks	8 00	
"	224	Isaac Paine		
		Board of Health	8 00	
"	225	Paul Gibbs		
		Board of Health	5 00	
"	226	E. Harding Atwood		
		Board of Health	8 00	
"	227	C. A. Fettis		
		Acct. Chap. 81	5 75	
"	228	Nathan Nickerson et al		
		ac Coopers Brook Rd.	49 00	
"	229	Nathan Nickerson		
		Ac Chap. 81	303 80	
Sept. 5	230	A. F. Powers		
		Salary Chm. of Selectmen for Aug. 1929	50 00	1252 99
				11 943 25

Sept. 19		Expenditures brought forward		11,443	25
" "	231	Various Claims			
		Charles S.	362 60		
"	232	Standard Oil Co of N.E.			
		Charles S.	77 04		
" "	233	Geo E Gardner			
		Salary w/e Aug. 22nd & Sept 5: 1904.	8 00		
" 20	234	Geo. E. Gardner			
		Salary Serves (Sept. 5 to Sept. 19)	8 00		
" 30	235	Jesse R. Dyer			
		on injury Camp Grounds in Wellfleet Res.	10 00		
" "	236	George F. Clement			
		Boundary line survey	2 60		
" "	237	Charles F. Sears			
		a/c Taxicab Fire	16 70		
" "	238	James B. Chase			
		Constable of Sandwich	1 68		
" "	239	Freeman Harding			
		Running Branch	5 00		
" "	240	Sarah J. Fuller			
		Burning Flag	1 00		
" "	241	Cape Cod Vineyard Electric Co.			
		a/c Town Hall	1 65		
" "	242	Cape Cod Commercial Records Co.			
		Office Supplies	100 00		
" "	243	Burbe F. Perry			
		State Aid for Dept.	6 00		
" "	244	J. A. Nickerson			
		a/c Chap. 81	4 80		
" "	245	Martha G. Nickerson et al			
		a/c Chap. 81	14 40		
" "	246	Keith & Chase			
		Salary for Dept.	125 00		
" "	247	Keith & Chase			
		a/c Foreclosure	1 00		
" "	248	Hobbs and Warren			
		Office Supplies	7 83		
" "	249	A. J. Smith Aug Bills			
		a/c Town Hall	1 00		
" "	250	Harvey F. Moore			
		2nd. Dist. Court of Barnstable (order)	10 20		
" "	251	William H. Gill			
		2nd. Dist. Court of Barnstable (order)	11 75		
" "	252	William H. Gill			
		2nd. Dist. Court of Barnstable (order)	19 70		
" "	253	Good Roads Machinery Co.			
		a/c Chap. 81	94	1152	19
				13095	44

Oct. 3		Expenditures brought forward		130954 44
" "	254	George E. Hardwick		
		Janitor Service Sept. 19 to Oct. 3rd	4500	
"	255	Asa Lee		
		a/c Shellfish Protection	1000	
" "	256	Milton Hopkins		
		a/c Shellfish Protection	1000	
" "	257	A. W. Parnell		
		a/c Assessing to date (33 days @ 5 per day	11500	
" "	258	Geo. E. Hardwick		
		a/c Janitor Oct. 3 to Oct. 17-1929	4800	
"	36 259	Leslie E. Chase		
		a/c Woodchucks	200	
" "	260	George F. Clements		
		a/c Surveying town	25000	
" "	261	New Eng. Tel and Tel. Co.		
		Office Supplies	35	
" "	262	Daval Printing House		
		Office Supplies	300	
" "	263	County of Barnstable		
		County Tax	3890 15	
" "	264	H. H. Shaw and Son		
		a/c Town Hall	13	
" "	265	H. M. Murray & Co.		
		Office Supplies	12 72	
" "	266	Ralph A. Chase		
		a/c Moderator	800	
" "	267	Shirley B. Chase		
		Abstracts of Transfers	258	
" "	268	Nickerson Lumber Co.		
		a/c Town Hall	162	
" "	269	Leslie E. Chase		
		Salary to Nov. 1st. 1929	125 00	
" "	270	Nathan A. Nickerson		
		Chap. 81	50	
" "	271	Dyer Sales and Machinery Co.		
		Chap. 81	7 70	
" "	272	Various Persons		
		Chap. 81	121 00	
" "	273	Luke H. Perry		
		State Aid	600	
"	31 274	Thos. G. L. Crosby		
		a/c Soldiers Relief	98 57	
" "	275	Geo. E. Hardwick		
		Janitor (Oct. 17 to Oct. 31-1929)	48 00	
" "	276	Adin L. Gill et al		
		a/c Moth	21354	5021 86
				18117 30

Nov. 7		Expenditures brought forward		18117 3
" "	277	G. F. Parnell		
		a/c Officers Salary (Sept. & Oct. - 1929)	100 00	
" 14	278	Geo. E. Hardwick		
		Jailer (Oct. 31 to Nov. 14 - 1929)	48 00	
" "	279	Voided		
" "	280	Various persons		
		a/c Chap. 5	1 00	
" 30	281	Geo. E. Hardwick		
		a/c Jailer (Nov. 14 to Nov. 28 - 1929)	48 00	
" "	282	J. E. Chase		
		Salary, Town Clerk, Treasurer & Coll. of Taxes	125 00	
" "	283	Cape Cod Light and Electric Co.		
		a/c Town Hall	16 43	
" "	284	Adm. of Gen. Hospital		
		Board of Health	22 00	
" "	285	G. F. Parnell		
		Salary for Nov. 1929	50 00	
" "	286	Various persons		
		Chap. 81	297 40	
" "	287	Good Roads Machinery Co.		
		Chap. 81	171	
" "	288	T. G. Nickerson		
		Chap. 81	10 40	
" "	289	Naldo Bros. Co.		
		Chap. 81	200 90	
" "	290	American Railway Exp. Co.		
		a/c Expressage Chas. E.	1 27	
" "	291	Geo. G. Nickerson		
		Services as Teller June 6 - 1929	1 50	
" "	292	New Eng. Tel. & Tel. Co.		
		a/c Office Supplies	1 50	
" "	293	Mrs. G. L. Crosby		
		a/c Soldiers Relief (Nov. 6 & 15 - 1929)	30 00	
" "	294	Phebe N. Penn		
		State Aid	6 00	
" "	295	G. F. Smith and Son		
		a/c Boundary Lines	1 32	
" "	296	Town of Orleans		
		a/c Board of Public Welfare	155 00	
" "	297	G. F. Smith and Son		
		a/c Town Hall	8 69	
" "	298	Adin L. Gill		
		a/c Moth	4 75	
Dec. 4	299	G. F. Parnell		
		a/c Assessors	9 00	1273 76
				19391 06

c.12		Expenditures brought forward		19391 06
" " 300		Geo. E. Hardwick		
		Janitor	48 00	
" 14 301		Various persons		
		a/c Chap. 81	362 20	
" 20 302		Standard Oil Co. of N.Y.		
		Chapter 81	80 59	
" 303		Standard Oil Co. of N.Y.		
		Chapter 81	24 16	
" " 304		Sidney E. Lucas		
		Constable & Trustee	3 33	
" " 305		James H. Spaulding		
		Knights of Pythias	20	
" " 306		Frank W. Brown		
		Office supplies	1 28	
" " 307		Truman P. Harding		
		Legal advice	30 25	
" 308		Chas. Summer Morrill		
		Legal advice	100 00	
" " 309		C. J. Spaulding		
		Fire warden	22 00	
" 310		Thos. A. R. Crosby		
		a/c Soldiers Relief Law & Tuberculosis Hospital	70 70	
" " 311		Cape and Vineyard Electric Co.		
		a/c Town Hall	3 86	
" " 312		New Eng. Tel. & Tel. Co.		
		Office supplies	20	
" " 313		Edward S. Nickerson		
		Geo. Williams funeral expense	50 00	
" 314		Eastham Public Library		
		a/c appropriation	25 00	
" 315		Truman P. Harding		
		a/c appropriation	200 00	
" 316		D. F. Sparrow		
		a/c Town Hall	14 00	
" 317		Clint W. Rogerson		
		a/c Public Library	10 27	
" 318		Chas. F. Dyer		
		State aid	6 00	
" 319		Thos. F. Emmons		
		a/c Eastham Fire Dept.	25 00	
" 320		Nickerson Savings Bank		
		a/c Note # 32 Note 5000 Int. 132.71	5132 71	
" 321		John G. Turner		
		Board Tax Commissioner	5 00	
" 322		Turner & Co.		
		Miscellaneous	1000	4495 80
				25886 86

Dec. 28		Expenditures [illegible]		25886 86
" "	333	Adm. F. [illegible]		
		a/c [illegible]	4 00	
" "	334	[illegible]		
		[illegible]	8 70	
" "	335	[illegible]		
		[illegible]	2 30	
" "	336	G. H. [illegible]		
		Office Supplies	13 75	
" "	337	[illegible]		
		a/c Animal Inspection (Fund)	10 00	
" "	338	Fred H. Tuttle		
		a/c Animal Inspection (Fund)	1 00	
" "	339	[illegible]		
		a/c [illegible]	23 80	
" "	340	[illegible]		
		a/c [illegible]	9 30	
" "	341	[illegible]		
		a/c [illegible]	[illegible]	
" "	342	[illegible]		
		Annual Report Surveyor	50 00	
" "	343	Geo. E. Chase		
		Inspection Cattle, Pleuro-Pneumonia (Fund)	125 00	
" "	344	Geo. R. Lee		
		a/c Sheep Protection	25 00	
" "	345	Lyman J. Hayes		
		a/c Sheep Protection	35 00	
" "	346	E. D. Freeman		
		Exam. Cigs & Boiler Insp. Dec. 1899	5 60	
" "	347	E. D. Freeman		
		Registration of Voters	10 00	
" "	348	Silas E. Bingham		
		a/c Expenses	2 50	
" "	349	E. D. Freeman		
		a/c Expenses	167 05	
" "	350	J. B. Wiggin		
		Office Supplies	166 50	
" "	351	J. B. Wiggin		
		Exam. Lightning & Exam. of Boilers	5 40	
" "	352	J. B. Wiggin		
		a/c Sheep Hides	1 20	
" "	353	E. D. Freeman		
		a/c Expenses	5 00	
" "	354	Louis E. Chase		
		Registration of Voters	10 00	
" "	355	Louis E. Chase		
		Office Supplies	111	967 29
				26854 15

Dec 28		Expenditures brought forward		26854 15
" "	346	E. D. Pengimatt		
		Officers Salary	150 00	
" "	347	Geo. E. Hardwick		
		a/c janitor Dec. 12 to Jan. 1-1930	68 00	
" "	348	T. A. T. Chenery		
		a/c Road Reg / Bridge	80 20	
"	349	D. B. Higgins		
		a/c Road Reg / Bridge	346 56	
" "	350	Georgiana Howland		
		a/c Town Hall (2nd hand stove)	15 00	
" "	351	Hillflat Market Co.		
		a/c Town Hall (3 ton Coal)	54 75	
" "	352	A. H. Parnell		
		Salary a/c Selectmen (Dec. 1929)	50 00	
" "	353	A. H. Parnell		
		a/c Assessors	30 00	
" "	354	A. H. Parnell		
		a/c Board of Health	11 00	
" "	355	A. H. Parnell		
		a/c Reg. of Voters	15 00	
" "	356	A. H. Parnell		
		a/c Office Supplies	50	
" "	357	Mrs. A. J. Cleary		
		a/c Sealer Wts. & Meas. / Care of Public Tomb	30 00	
" "	358	Monroe Calculating Machine Co.		
		a/c Office Supplies	76 31	
" "	359	Brackett and Young		
		a/c Town Hall	10 28	937 60
		Orders of Selectmen		27791 75
		Orders of School Committee		13249 58
		State Tax	1360 00	
		Repairs of State Highway	646 00	
		Veterans Exemptions	36 1	
		Snow Removal	126 67	2136 28
" 31		Free Cash in Treasury 10877.02		43177 61
		Overlay a/c 738.33		
		Overlay Account } Reserve Fund 26.29		11641 64
		Balance of previous years 509.91		$54819 25
		1928 Overlay 118.65		
		1928 Abatement 39.45 79.20		
		1929 Overlay 308.77		
		1929 Abatement 51.40		
		1926 Deficit 103.15-154.55 154.22		
Dec 31		Balance $738.33		
Dec. 31		Reserve Fund Bal. (1928) 26.29.		

Dec.	31	Receipts brought forward (1929)			36630.22
"		Jesse E. Chase Coll. of 1927 & Balance	22	00	
		" " 1928	5208	91	
"		" " " interest 1927 Jan.		67	
"		" " " " 1928 "	162	23	
"		" " 1929 Sept. vol. Tax	1409	84	
"		" " " " interest 1929 Sept.		[illegible]	
"		" " 1929 Taxes	21284	96	
"		" " interest 1929 Taxes	35	31	
"		Jefferson Lumber Co. refund a/c bill of Apr. 27, 1929	2	20	
"	"	Eastham Public Library a/c Sunshine	60	00	
"	"	Eastham Campers Beach Licenses	1	00	38189.03
					54819.25

1930 Treasurer's Accounts

Receipts.

Jan.	1	Cash in Treasury			$11641.64
"	3	Refunded Dog Tax	67	50	
"	7	American Legion Post Rent of Hall	8	00	
"		Mary E. Young a/c Bus permits (1929)	2	00	
"	22	Cape Cod Transportation Co. Jan. & Feb. passes (1929)	492	55	
"	25	Eastham Grange Rent of Hall (1929)	6	38	
"	27	" " last quarter 1929	44	28	
"	31	N.Y., N.H. & H. R.R. Co. Tax 1928	7	40	
"	31	" " " 1929	16	20	
Feb.	5	Cape Cod Trust Co. int. for January	21	04	
"	25	Eastham Farmers Association Rent of Hall	6	00	
"	28	Stanley M. Walker refund a/c School Dept.	2	85	
Mar.	1	Cape Cod Trust Co. interest for February	19	12	
"	5	Road Commr. Refund a/c Snow	6	00	
"	21	William F. Garceau Atty. refund Expert Legislation	50	00	
"	29	Town Clerk refund of Telephone		00	
April		Cape Cod Trust Co. int. for March	14	79	
"	1	N.A. Whitting for Tax Collector's Fees & Expenses	490	[illegible]	
"	5	William H. Frost renewal of Gasoline permit		50	
"	7	Roscoe S. Nickerson " " " "		50	
"	5	George P. Brackett " " "		50	
"	9	Eastham Grange #308 Rent of Hall Jan. Feb. Mar. 1930	35	50	
"	10	Ken Kent Game int. of Hall Feb. 1928 (Omission)	8	50	
"	10	Fred F. Dill renewal of Gasoline Permit		50	
"		Otis H. Hopkins " " "		50	
"	12	Herman A. Dill " " "		50	
"	15	School Committee refund a/c School Telephone		40	
"	15	P. H. Whitting renewal of Gasoline Permit		50	
"	16	Daniel F. Sears " " "		50	
"	16	Chas. A. Gunn		50	
"	18	Fred King " " "		50	825.79
					12467.43

April	22	Receipts brought forward		12467 43
"	22	Use of Telephone	10	
"	26	Otis H. Barton Victuallers License	100	
"	30	State Treasurer Income Tax 1929	208 00	
May	1	Cape Cod Trust Co. interest for April	13 70	
"	6	Cape Cod Fish and Game Association Rent of Hall May 5-30	8 50	
"	13	John F. Crosby renewal of gasoline permit	50	
"	25	V. B. Hyslop Innholders License	100	
"	29	Stanley M. Walker Sealer fees	21 54	
"	29	School Dept. refund of Telephone	60	
"	31	Town Clerk " " "	4 00	
June	12	Nellie M. Nickerson renewal of gasoline permit	50	
"	12	Cape Cod Trust Co. interest for May	10 74	
"	12	Eastham Grange #308 rent of Hall 2nd quarter	47 28	
"	20	Obed F. Norton Victuallers License	100	
"	20	" " " Pool License	20	
"	"	Victor A. Stanton as of Peddlers License	3 00	
July	2	Cape Cod Trust Co. interest for June	6 96	
"	5	Dist. Comm. Fire Geo. H. Garvin	10 00	
"	5	Rent of Hall Dance July 5th	8 50	
"	5	~~Milk inspection~~ for Milk License	5 50	
"	"	Lillian P. Buttrick Victuallers License	100	
"	15	Rent of Hall Dance July 12	8 50	
"	"	State Treasurer Conservation Inspection of Animal	17 50	
"	15	Cape Cod Trust Co. Tax Loan #33	5000 00	
"	16	Lyndhurst Villa Inn Holders License	1 00	
"	16	Use of Telephone	05	
"	22	Rent of Hall for Dance July 19-1930	8 50	
"	22	R. H. Hilton Inn Holders License	1 00	
"	24	Mary C. Kelley Innholders License	100	
Aug.	1	Cape Cod Trust Co. interest for July	3 84	
"	5	Rent of Hall Dance Aug 2nd	8 50	
"	20	Rent of Hall M. E. Church for rehearsal	3 00	
"	21	State Treasurer of Div. of Highways Chap. 81	3090 03	
"	27	Abbott H. Walker 2 Earl Tyler	2 00	
"	27	Sale of Voting list	75	
Sept.	2	Use of School Telephone	17	
"	2	Cape Cod Trust Co. interest for August	5 [illegible]	
"	11	State permits 11 at 1.00 for 1930 Purchasing Sheffield	11 00	
"	11	Dredging permits 25 @ 25.00 1930 " "	625 00	
"	11	Dredging permit 1 @ 10.00 1929 " "	10 00	
"	11	Collector of Taxes 1928 Taxes	179 65	
"	11	" " " 1928 " interest	13 80	
"	11	" " " 1929 Excise Tax	201 42 ~~205 55~~	
"	11	" " " 1929 " int.	6 09 ~~5 67~~	
"	11	" " " 1929 Taxes	4666 83 ~~4853 75~~	
"	11	" " " 1929 Int.	141 17	
"	11	" " " 1930 Excise Tax	1356 89 ~~1365 00~~	15,728 19 ~~15,926 43~~
"	11	" " " 1930 " " int.	4 89	~~28393 86~~

Total 28,193.86

1930 Treasurer's Accounts

	Order	Expenditures	
Feb. 6	1	Geo. E. Hardwick	
		janitor (Jan. 16 - Feb. 5 - 1930)	120.00
" 5	2	Barnes Insurance	
		a/c Cleaning Town	48.20
" "	3	Shirley B. Chase	
		Abstract of Transfers	99.91
" "	4	Ralph T. Chase	
		a/c Moderator 2.3.30	10.00
" "	5	Hopkins T. Fontes	
		Teller 2.3.30	3.00
" "	6	Asa T. Lee	
		a/c Officers Salary	83.15
" "	7	Hilton & Hopkins	
		a/c Officers Salary	66.00
" "	8	Brackett and Young	
		Chap. 80	1.87
" "	9	L. E. Chase	
		a/c Officers Salary	125.00
" "	10	Mrs. A. L. Crosby	
		a/c Soldiers Relief	6.42
" "	11	F. B. and F. P. Gross	
		a/c Printing Town Reports	179.75
" "	12	F. M. Messore & Co.	
		Office Supplies	7.89
" "	13	Hilliard Market Co.	
		a/c Soldiers Relief	47.00
" "	14	H. F. Swan and Son	
		Office Supplies	8.50
" "	15	Cape and Vineyard Electric Co.	
		Office Supplies Town Hall	7.34
" "	16	New England Tel. and Tel. Co.	
		Town Office Supplies	10.[illegible]
" "	17	Pierce H. Perry	
		State Aid	6.00
" "	18	Asa T. Lee	
		a/c Officers Salary	10.00
" "	19	H. B. Higgins	
		Special Legislation	28.62
" "	20	G. H. Parnell	
		Special Legislation	19.08
" "	21	G. H. Parnell	
		Use of car	10.00
" "	22	G. H. Parnell	
		Officers Salary	50.00
" 19	23	Geo. E. Hardwick	
		janitor	48.00
			948.76

Feb. 19	24	Expenditures Brought forward		948 26
" "		Nathan E. Clark		
		Abatement on Excise Auto Tax 1929	60	
" "	25	Geo. S. Hardwick		
		Abatement on Excise Tax 1929	11 86	
" "	26	Geo. W. Herbert		
		Abatement on Excise Tax 1929	19 69	
" "	27	Geo. T. Irwin		
		Abatement on Excise Tax 1929	12 01	
" "	28	Rebecca A. Knowles		
		Abatement on Excise Tax 1929	8 53	
" "	29	Albert D. Morse		
		Abatement on Excise Tax 1929	12 01	
" "	30	Albert D. Morse		
		Abatement on Excise Tax 1929	6 08	
" "	31	Mary A. MacFarland		
		Abatement on Excise Tax 1929	1 63	
" "	32	Edgar E. Rich		
		Abatement on Excise Tax 1929	3 63	
" "	33	J. H. Sparrow		
		Abatement on Excise Tax 1929	2 77	
" "	34	H. L. Thomas		
		Fulgen at Town Meeting 2 3/30	3 00	
" "	35	Cape and Vineyard Electric Co.		
		Town Hall	7 10	
" "	36	G. F. Rich		
		Inspection of Animals	10 00	
" "	37	New England Tel. and Tel. Co.		
		Office Supplies	1 85	
" "	38	Oved A. Fulcher		
		Inspection of Live Animals	25 00	
" "	39	F. H. Parnell		
		Salary for Feb. 1930	50 00	
" "	40	G. F. Parnell		
		a/c Assessors	0 00	
" "	41	John H. Perry		
		State Aid	6 00	
" "	42	E. D. Plummer		
		a/c Assessors	8 24	
" "	43	W. H. Ivins and Son		
		Town Hall	10 20	
" "	44	Massachusetts Bonding & Insurance Co.		
		Surety on Bonds	35 00	
" "	45	Fred F. Sill		
		a/c Miscellaneous	5 00	
" "	46	Fred F. Sill		
		Insurance	53 02	403 10
				1351 36

Feb. 28			Expenditures brought forward	1351	36
" "		57	Harry F. Moore		
			Constable Salary 1929	50 00	
"		58	Adam J. Gelb Est. al.		
			Farm Fire	500 00	
"		59	Richard Saunders		
			Cleaning Drain	2 00	
		60	Essex County Cemetery Association		
			Miscellaneous	500 00	
		61	Arthur F. Marks		
			Cleaning Drain	1 50	
"		62	Stella E. Chase		
			Salary in Feb. 1930	125 00	
"		63	Spring Lecture		
			Drain	590 64	
		64	James F. Morales		
			Drain	500 00	
"		65	Forest A. Fulcher		
			Drain	75	
" "		66	Mrs. A. L. Crosby		
			Soldiers Relief	66 00	
Mar. 5		67	Geo. E. Hardwick		
			Janitor 2/19 to 3/5/30	48 00	
			Repairs & Goods		
			Heating Old Mill Property	122	
"	2	68	George F. Clements		
			a/c Farm Survey	250 00	
"	10		U. S. Postal Department		
			500 Stamped Envelopes for Collectors	10 94	
"	9	1	Geo. E. Hardwick		
			Janitor 3/5 to 3/19-1930	48 00	
"	21	62	Commonwealth of Massachusetts		
			for eradication of Mosquitoes	200 00	
"	25	63	G. F. Parnell		
			a/c Assessors	9 00	
"	29	64	Hartwell Stem Co.		
			a/c Office Supplies	4 75	
" "		65	Hartwell Aug. Stem		
			a/c Office Supplies	7 16	
" "		66	New England Tel. Aug. Tel. Co.		
			a/c Office Supplies	5	
		67	G. F. Parnell		
			Clerk Salary	50 00	
"		68	Orleans Fire Dept.		
			a/c Fire at Nauticus Club House 3/1/30	72 75	
" "		69	H. M. Meserve & Co.		
			Office Supplies	42 25	1605 56
					2956 92

Brought	Expenditures, Brought Forward		2956 92
1930	Mrs. A. L. Crosby		
	a/c Soldiers Relief (Care of Pauline Perry	36 00 ✓	
" " 71	American Surety Co.		
	Surety on Bond	20 00 ✓	
" 72	Leslie E. Chase		
	Re-imbursement a/c Stationery Office Supplies	5 05 ✓	
" " 73	Relief Dept.		
	a/c Office Supplies	45 48 ✓	
" " 74	T. J. Hilsen		
	Inspection of Piping	44 00 ✓	
" " 75	Ruth H. Perry		
	State Aid	6 00 ✓	
" 76	Edwin L. Gill		
	Expressage on Fire Equipment	58 ✓	
" " 77	Adin L. Gill		
	a/c Fire Inspection	4 00 ✓	
" 78	L. E. Chase		
	Salary, Town Clerk, Treasurer & Coll. of Taxes	125 00 ✓	
" 79	Eaton Eng. Vinyard Electric Co.		
	a/c Town Hall	3 56 ✓	
" " 80	Dept. of Taxation (Certification of Note)	–	
	Certification of Note	2 00 ✓	
" " 81	William H. Rich		
	a/c Removal of Snow	2 00 ✓	
" " 82	Alice L. Thurlow		
	a/c Soldiers and Sailors Lots	10 00 ✓	
" " 83	Adin L. Gill et als		
	a/c Notes	38 00 ✓	
" " 84	E. D. Penniman		
	Special Legislation	28 62 ✓	
" " 85	E. D. Penniman		
	a/c Assessors	5 00 ✓	
" 86	Various Accounts		
	a/c Town Road Appropriation	127 50 ✓	
" 87	Fred E. Gurley		
	a/c Lights and Measures	2 22 ✓	
April 2 88	Geo. E. Hardwick		
	a/c Janitor (3/9 to 4/2/30)	48 00 ✓	
" " 89	Various Accounts		
	Chap. 81	341 00 ✓	
" 90	Geo. E. Hardwick		
	Janitor (4/2 to 4/16/30)	48 00 ✓	
" 91	Mrs. A. L. Crosby		
	Soldiers Relief (Mar. 14 to Apr. 15-1930	79 71 ✓	
" 92	Adin L. Gill et al		
	a/c Notes Paid	139 ~~21~~ 12 ✓	1 71 ~~44~~ 05
			4128 06
			7 77

Apr.	17	*	Expenditures brought forward	4,228 06
"		93	T. L. N. H. & H. T. P. Co.	
			Chapter 8.	78 48 ✓
"	25	94	P. B. Murray	
			Office Supplies	5 20 ✓
"	26	95	L. S. Dresser	
			Salary from Mar. Treasurer & Coll. of Taxes	125 00 ✓
"	26	96	New England Tel. & Tel. Co.	
			Office Supplies	9 ✓
"	26	97	[illegible]	
			[illegible]	10 ✓
"	26	98	[illegible] Electric Co.	
			[illegible]	3 42 ✓
"	26	99	James B. [illegible]	
			[illegible]	3 33 ✓
"	26	100	[illegible]	
			[illegible]	1 00 ✓
"	26	101	T. J. Parker	
			Office supplies (Selectmen's Office)	15 00 ✓
"	26	102	[illegible] Co.	
			[illegible]	7 ✓
"		103	[illegible]	
			Board of Trust	5 00 ✓
"		104	[illegible] Co.	
			[illegible]	1 00 ✓
"		105	Fred'k E. Dill	
			[illegible] Contents of Hall [illegible] 1933	121 00 ✓
"		106	[illegible]	
			Fire Equipment	25 10 ✓
"		107	Beacon Mfg. Co.	
			[illegible]	1 50 ✓
"		108	Fa. Power Corp.	
			Chapter 8.	46 75 ✓
"		109	T. G. Frey Rel. Co.	
			Chapter 8.	5 39 ✓
"		110	G. E. Smith Mfg. Co.	
			Chapter 8.	4 00 ✓
"		111	J. Thomson	
			Chapter 8. (Expenses)	5 ✓
"		112	Eng. Shiman	
			Chapter 8.	13 20 ✓
"		113	N. H. Gear Mfg. Co.	
			Chapter 8. Town Hall	25 ✓
"		114	F. M. [illegible] Co.	
			Office Supplies	5 ✓
"		115	Long Road Machinery Co.	
			Chapter 8.	3 65 ✓
				192 05
				4720 11

Apr. 26		Expenditures brought forward		4720 41
" "	116	Various Persons	330 00	
		Chapter 81		
" "	117	William B. Higgins		
		Re-imbursement on clock	7 30	
" "	118	E. D. Vennimann		
		Assessors	1100 00	
" "	119	F. H. Powell		
		Age Annual Excise Tax	15 00	
" "	120	E. D. Vennimann		
		Assessors	37 50	
" "	121	F. H. Powell		
		Assessors	59 12	
" 30	122	George E. Hardwick		
		Janitor (4/16 to 4/30)	48 00	
May 10	123	Phebe H. Perry		
		State Aid for April 1930	6 00	
" 15	124	Geo. E. Hardwick		
		Janitor (4/30 to 5/14/30)	48 00	
" 16	125	Various Persons		
		Chapter 81	8545 50	
" 19	126	Mrs. A. L. Crosby Caring for Phebe H. Perry		
		Soldiers Relief (4/15 to 4-30 inc. 16 days)	41 14	
" 24	127	Mrs. A. L. Crosby		
		Soldiers Relief (May 1st to 14th inclusive)	36 00	
" 28	128	Geo. E. Hardwick		
		Janitor (May 14 to 28th 1930)	48 00	
" "	129	Sand Printing House		
		Office Supplies	4 00	
" "	130	Shirley B. Chase		
		Abstracts of Transfers	5 89	
" "	131	Town of Orleans		
		Orleans Fire Dept.	25 00	
" "	132	New England Tel. and Tel. Co.		
		Office Supplies	4 00	
" "	133	Cape and Vineyard Electric Co.		
		Town Hall	5 42	
" "	134	Stanley M. Walker		
		Weights and Measures	35 50	
" "	135	Chas. Sumner Merrill		
		Legal Advice	11 00	
" "	136	Fred F. Diehl		
		Memorial Day	55 83	
" "	137	Ezekiel D. Fulcher		
		E. N. Lewis	5 00	
" "	138	Phebe H. Perry		
		State Aid	~~6 00~~	1720 20
				6422 61

May 31		Expenditures forward	6432	34
" "	139	Stubbs and Hansen		
		Office Supplies	7 16	
	140	L. E. Chase		
		Handcheck	3 00	
" "	141	L. E. Chase		
		Officers Salary for May 1931.	125 00	
" "	142	Leo L. Bennett		
		a/c Blackfoot	20 00	
" "	143	E. C. Hall Co.		
		Town Hall	39 50	
" "	144	Farmers Insurance		
		Chap. 81	575 50	
" "	145	Nickerson Lumber Co.		
		Chap 81	4 00	
" "	146	G. F. Jewett and Son		
		Chap 81	1 30	
" "	147	Good Roads Machinery Co.		
		Chap. 81	262	
" "	148	Prince & Hurd		
		Chap 81	1930	
" "	150	Frank Ellison		
		Chap. 81	22 90	
" "	151	James Brewer		
		Chap. 81	7 60	
" "	152	Dodds Bros		
		Chap. 81	10 13	
" "	152	G. H. Parnell		
		Board of Health	9 00	
" "	153	G. H. Parnell		
		E. and H. Line	7 00	
" "	154	G. H. Parnell		
		Salary	50 00	
" "	155	E. D. Penniman		
		Board of Health	5 00	
" "	156	A. R. Lee		
		E. and H. Line	25 00	
" "	157	Cedric L. Giles et al		
		a/c road work	67 12	
June 12	158	Isa R. Lee		
		a/c E. H. Line	25 00	
" "	159	Geo. E. Handcock		
		Sanitor	48 00	
" "	160	Geo. F. Clements		
		Town Survey	250 00	
" 14	161	Standard Oil Co. of New York		
		Chap. 81	2076 42	3462 08
				9884 34

June 17		Expenditure Forward		98843 34
" "	162	Adin L. Gill et al	171 71	
		of Mass. Trust		
" "	163	Various persons		
		Chap. 51	264 00	
" 20	164	Jas. G. L. Crosby		
		a/c Soldiers Relief. Cafe of P. Perry 5/15 to 6/14 Inc.	79 71	
" 25	165	Eug. E. Hardwick		
		Sum for June (to 25)	48 00	
" 28	166	F. B. Aug. 7/7 Gross		
		Shutfield Permit	24 15	
" "	167	Shirley B. Chase		
		Abstract of Transfers	3 33	
" "	168	Cape and Vineyard Electric Co.		
		Town Hall	5 06	
" "	169	American Railway Ex. Co.		
		Expressage on Scale Beam	1 57	
" "	170	Town of Orleans		
		Bd. of Public Welfare	293 50	
" "	171	Chadwick and Carr		
		Treasurer and Treasurer	25 31	
" "	172	A. N. Jensen		
		E. J. Lee	25 00	
" "	173	Adin L. Gill		
		Board of Health	50 00	
" "	174	A. H. Parmer		
		Salary for month of June	50 00	
" "	175	New England Tel. and Tel. Co.		
		Office Incidents	55 41	
" "	176	Boston Regalia Co.		
		Soldiers and Sailors Lots	23 03	
" "	177	Lucie E. Chase		
		Salary for June 1930.	125 00	
" "	178	Reg. of Deeds		
		Recording Town Records	5 81	
" "	179	Public Printing		
		State Aid	6 00	
" "	180	A. F. Smith and Son		
		Town Hall	3 65	
" "	181	New Bedford Typewriter Exchange		
		Repairing new machine	6 00	
" "	182	Various persons		
		Chap. 51	257 00	
" "	183	C. D. Rammman		
		a/c Assessors	24 00	
	184	C. D. Rammman		
		a/c Assessors	24 00	1576 38
				11460 67

June 25		Expenditures brought forward		1146 60
	185	William B. Higgins		
		a/c Assessing	6 35	
		Edwin F. Fitz		
		Board of	141 05	
July 9	186	Geo. E. Hardwick		
		Janitor (June 25 to July 9)	48 00	
"	15 187	Various Persons		
		Exp. 81	332 00	
"	19 188	Mrs. A. L. Crosby		
		Soldiers Relief (Care of P. H. Perry)	77 14	
	23 190	Geo. E. Hardwick		
		Janitor	[illegible]	
	23	Herman E. Mahoney		
		a/c Excise Motor Tax (1930)	8 13	
	23	[illegible]		
		a/c Excise Motor Tax (1930)	[illegible]	
"	23	Chas. A. G. Higgins		
		a/c Excise Motor Tax (1930)	3 40	
"	23 194	Ina M. Rogers		
		a/c Excise Motor Tax (1930)	[illegible]	
"	23 195	Edward L. Clark		
		a/c Excise Motor Tax (1930)	[illegible]	
"	26 196	Geo. J. Arnold		
		a/c Excise Motor Tax (1930)	16	
Aug	2 197	Phebe H. Perry	300	
		State Aid	600	
"	2 198	Hatch and Hansen		
		Office Supplies	2 86	
"	2 199	C. A. G. Higgins		
		Soldiers and Sailors	600	
"	2 200	John G. Fulcher		
		Soldiers and Sailors	2300	
"	2 201	Cape and Vineyard Electric Co.		
		Town Hall	242	
"	2 202	Hillflat Market Co.		
		Town Hall	144 00	
"	2 203	A. H. Walker		
		Eastham, Orleans Line	3 75	
"	2 204	Town of Orleans		
		Orleans Fire Dept.	29 00	
"	2 205	Shirley B. Chase		
		Abstract of Transfer	5 01	
"	2 206	Dir. of Accounts		
		Certification of Note	2 00	
"	2 207	New Eng. Tel. & Tel. Co.		
		Office Supplies	1 00	96 15
				1242 84

Aug 2	Expenditures Forward		124 26	7 75 54
" 2	2208	Fred F. Dill		
		a/c Insurance	176 00 ✓	
"	2 209	Leslie E. Chase		
		a/c Salary for July 1930	125 00 ✓	
"	2 210	F. B. Higgins		
		a/c Assessing	5 00 ✓	
"	2 211	E. L. Pettingill		
		a/c Assessing	20 31 ✓	
"	2 212	G. H. Parnell		
		a/c Assessing	20 31 ✓	
"	2 213	G. H. Parnell		
		Salary	50 00 ✓	
"	2 214	Leslie E. Chase		
		a/c Woodchucks	19 00 ✓	
"	2 215	Various persons		
		Chap. 81	28 00 ✓	
"	2 216	Brackett and Young		
		Chap. 81	2 95 ✓	
"	2 217	Wickersham Lumber Co		
		Chap. 81	3 55 ✓	
"	2 218	Tar Products Corp.		
"		Chap. 81	45 38 ✓	
"	6 219	Geo. E. Hardwick		
		Janitor (July 23 to Aug. 6-1930)	48 00 ✓	
"	16 220	Various persons		
		Chap. 81	197 50 ✓	
"	18 223	Harris Hones		
		Soldiers Relief Aug. 11 to Aug 18-1930	18 00 ✓	
"	20 222	Geo. E. Hardwick		
		Janitor Aug. 6 to Aug. 20-1930	48 00 ✓	
"	22 221	Mrs. G. H. Parnell		
		Soldiers Relief July 14 to Aug. 11-1930	86 00 ✓	
"	22 224	G. H. Parnell		
		Office Supplies, Stamps, Tel. Calls	10 36 ✓	
Sept. 3	225	Geo. E. Hardwick		
		Janitor (Aug. 20 to Sept. 3-1930	48 00 ✓	
"	6 226	Shirley B. Chase		
		Abstracts of Transfers	6 68 ✓	
"	6 227	N. E. Tel. and Tel. Co.		
		Office Supplies	60 ✓	
"	6 228	Wright and Potter Printing Co.		
		Office Supplies	1 29 ✓	
"	6 229	G. H. Parnell		
		Office Salary	50 00 ✓	
"	6 230	Various persons		
		Chap. 81	114 00 ✓	1123 93
				1355 87

Sept. 6		Expenditures brought forward		1355.77
" "	231	Mrs. F. A. Tuckerman Chap. 81	10 40	
" "	232	Hale Bros. Co. Chap. 81	6 50	
" "	233	Brackett & Young Chap. 81	5 10	
" "	234	Phebe H. Perry State Aid	10 00	
" "	235	Cape & Vineyard Electric Co. Town Hall	1 94	
" "	236	Leslie E. Chase Re-imbursement of Headlights	9 00	
" "	237	Leslie E. Chase Salary for month of Aug.	125 00	
" "	238	G. A. G. Hopkins Soldiers and Sailors	12 00	
" "	239	John G. Fulcher Soldiers and Sailors	18 00	
" "	240	Gaston G. Nickerson ch. Burying Blackfish	1 72 85	27 32
				1392 5.00
Sept.		Selectmen's Expense to date		607 9 36
				2000 4 36

Receipts.

Sept 11		Receipts to date for 1930	28195 62	
		Payments	20004 36	
" 23		Fred H. Fulcher 1929 Earl Tyler permits 4.00		
" 23		Fred H. Fulcher 1930 " " " 3.00	7 00	
" 27		Leslie E. Chase Coll. 1928 Tax (Property, poll)	12 12	
" 27		" " " " 1929 " "	174 74	
" 27		" " " " 1929 Excise	13 05	
" 27		" " " " 1930 "	22 16	
" 27		Town Clerk for Dredging permits	50 00	
" 27		" " " Fees "	1 00	
" 27		Leslie E. Chase Coll. int. 1928 Tax	1 15	
" 27		" " " " " 1929 "	9 68	
" 27		" " " " " 1929 Excise	10	
" 27		" " " " " 1930 "	16	
" 27		" " " " 1929 Motor	1 38	
" 30		State Treasurer Income Tax	76 20	
" 30		" " Corporation Tax Public Service 1929	20	
" 30		" " " " Business	6 59	
" 30		Cape Cod Trust Co. int. for Sept.	11 67	387 32
		Forward to page 281		28582 84

Sept. 11		Expenditures brought forward		13925 00
" 17	241	Various persons		
		Chapter 81	149 00	
" 18	242	Geo. E. Frederick		
		a/c Janitor (Sept. 3 & Sept. 17. 1930)	48 00	
" 20	243	Edward D. Penniman		
		a/c Assessors	30 00	
" 23	244	Mrs. A. L. Crosby		
		Soldiers Relief	107 14	
23	245	G. H. Parnell		
		a/c Assessors	30 00	
Sept 16				
Oct.	246	Geo. E. Frederick		
		Janitor (Sept. 17 & Oct. 1-1930	48 00	
" 3	247	Sears, Roebuck & Co.		
		Town Hall (Curtains)	12 74	
" 4	248	Adin L. Gill et al		
		Town Fire	30 50	
" 4	249	R. S. Hobbs		
		Fire Director	68 00	
" 4	250	Frank Viola		
		Overpayment of 1928 Tax	4 08	
" 4	251	Cape and Vineyard Electric Co.		
		Town Hall	4 70	
" 4	252	Mary E. Smith		
		Night Care for Phebe Perry (Soldiers Relief)	6 00	
" 4	253	Emma M. Jeraulds		
		Abst. of Probate Records	3 85	
" 4	254	Hobbs and Warren		
		Office supplies	67	
" 4	255	Carter's Inst. Co.		
		Office Supplies	99	
" 4	256	Leslie E. Chase		
		Officers Salary for Sept. 1930	125 00	
" 4	257	Rebecca G. Knowles		
		Overpayment of 1930 Excise Tax	50	
" 4	258	State Reclamation Board		
		a/c Mosquito App.	114 80	
" 4	259	Various persons		
		Chap. 81	252 00	
" 4	260	Nathan G. Nickerson		
		Burying Blackfish	7 00	
" 4	261	Chas. S. Whiting		
		State Aid for Sept. 1930	10 00	
" 4	262	N. E. Tel. and Tel. Co.		
		Office Supplies	2 30	1055 22
				14980 22

Oct 11		Expenditure brought forward		14980 22
" 11	263	Sears, Roebuck & Co.		
		Town Hall Bldg due on customs	1 96	
" 16	264	Geo. E. Hardwick		
		Janitor (Oct. 1 to Oct. 15 = 1930	48 00	
" 16	265	Various persons		
		Chap. 81	145 00	
29	266	George E. Hardwick		
		Janitor (10/15 to 10/29 - 1930)	48 00	
		Sums		
Nov.	267	City of Everett		
		Legal & Public Welfare	92 00	
"	268	New England Tel. & Tel. Co.		
		Office Supplies	1 00	
" 1	269	Edison Electric Illuminating Co.		
		Town Hall	6 14	
" 1	270	Various persons		
		Chap. 81	167 75	
" 1	271	Brackett & Young		
		Chap. 81	1 00	
"	272	Nickerson Lumber Co.		
		Chap. 81	3 78	
" 1	273	Tar Products Co.		
		Chap. 81	27 23	
" 1	274	J. A. Nickerson		
		Chap. 81	14 40	
" 1	275	Joseph Dill		
		Chap. 81	3 00	
" 1	276	Adin L. Gill		
		Board of Health	34 00	
" 1	277	Adin L. Gill		
		Fire Protection	19 00	
" 1	278	Chas. S. Whiting		
		State Aid	10 00	
" 1	279	Leslie E. Chase		
		Officers Salary	125 00	
" 1	280	C. H. Keene M.D.		
		Miscellaneous	25	
" 1	281	New Bedford Fitzwilliam Exchange		
		Office Supplies	12 00	
" 1	282	William L. Hoffman		
		Town Hall	14 00	
" 1	283	H. M. Nearing & Co.		
		Office Supplies	9 65	
" 1	284	Leslie E. Chase		
		Officers Expense	11 00	794 16
				15774 38

Nov. 3	Expenditures brought forward			15774 38
" 3285	G. H. Parnell			
	Assessors	131	25	
" 8286	County of Barnstable			
	County Tax	4044	04	
" 8287	Harry T. Moore			
	Abatement Excise Tax	7	09	
" 12288	Geo. E. Handrick			
	Janitor Oct. 29 to Nov. 12-1930)	48	00	
" 15289	various persons			
	Chapter 81	196	00	
" 20290	Alfred L. Gill			
	o/c Excise Motor Tax Abatement 1930	2	91	
" 20291	Great Pond Camp			
	o/c Excise Motor Tax Abatement 1930	10	43	
" 20292	Nathan E. Clark			
	o/c Excise Motor Tax Abatement 1930	8	34	
" 26293	George E. Handrick			
	o/c Janitor	48	00	
" 29 294	G. H. Parnell			
	Officers Salary (Sept. Aug Oct. 1930)	100	00	
" 29 295	G. H. Parnell			
	Board of Health	9	00	
" 29 296	Vernon F. Clark			
	Excise Tax Rebate 1930	10	80	
" 29 297	Vernon F. Clark			
	Excise Tax Rebate 1930	[illegible]		
Dec. 1298	Leslie E. Chase			
	Salary Town Clerk, Treasurer & Collector Nov. 1930	125	00	
" " 299	Shirley B. Chase			
	Abstracts of Transfers	3	87	
" " 300	Stanley M. Walker			
	Weights and Measures	26	00	
" " 301	New Eng. Tel. and Tel. Co.			
	Office Supplies	1	80	
" " 302	C. G. G. Hopkins			
	Tax Sale Lot	2	00	
" " 303	Chas. S. Whiting			
	State Aid	10	00	
" " 304	Leslie E. Chase			
	Office Supplies	6	85	
" " 305	L. E. Chase			
	o/c Handclerks	1	00	
" " 306	Abbott S. Thacher			
	Miscellaneous	6	00	
" " 307	Cape and Vineyard Electric Co.			
	Town Hall	11	03	4815 96
				20590 34

Dec. 6		Expenditures forward		20 590 34
" "	308	O. F. Smith and Sons		
		Town Hall	20	
"	309	Hobbs and Warren		
		Office Supplies	3 16	
" "	310	Various Persons		
		Chap. 81	96 00	
"	311	J. G. Nickerson		
		Chap. 81	5 20	
" "	312	Travelers Mutual Insurance Co.		
		Chap. 81	20 94	
" "	313	E. D. Penniman		
		Board of Health	5 00	
" 10	314	Geo. E. Hardwick		
		Salaries (Nov. 26 to Dec. 10-1930)	48 00	
" 16	315	Various Persons		
		Town Roads	46 00	
" 16	316	Various Persons		
		Chap. 81	30 00	
" 24	317	Geo. E. Hardwick		
		Salaries (Dec. 10 to Dec. 24. 1930)	48 00	
" 24	318	Eastham Public Library		
		Town Appropriation	25 00	
" 31	319	Geo. E. Hardwick		
		Salaries (12/24 to 12/31-1930)	24 00	
" 31	320	Cape Cod Trust Co.		
		a/c Note #33	5000 00	
" 31	321	Cape Cod Trust Co.		
		Int. on Note #33	78 54	
" 31	322	Norman G. Harding		
		Legal Advice	200 00	
" 31	323	John G. Talbot		
		a/c Jerome Higgins Est (Endowment)	2 00	
" 31	324	E. D. Penniman		
		a/c Salary	150 00	
" 31	325	T. B. Higgins		
		a/c Salary	150 00	
" 31	326	Annie Smithley		
		State Primary 9/16/30	3 00	
" 31	327	E. D. Penniman		
		Reg. of Voters and Election Officer	15 00	
" 31	328	Nickerson Lumber Co.		
		Town Roads	19 44	
" 31	329	Various Persons		
		Town Roads	97 20	
" 31	330	Nathan Nickerson		
		Soldiers and Sailors	3 00	6127 68
				26718 02

Treasurer's Accounts 1930

		Recd. from page 276		28582 84
Sept.	3			
Oct.	1	Cash in Treasury		
"	2	Second Barnstable Dist. Court Fines Geo. Hawkes	20 00	
"	2	" " " " " Chas. Young	5 00	
"	3	Alanzo L. Gill use of Telephone	10	
"	3	Cape Cod Trust Co. payment stopped on check		
		#781 Richard T. Smith Date Sept. 20-1922	5 00	
		#1426 Cape Cod Health Bureau April 26-1924	26 88	
		#1440 " " " " " 26-1924	26 88	
		#3473 Chadbourne Lumber Co. June 30-1928	19	
		#3698 Alton C. Crosby Nov. 24-1928	1 00	
		#1315 Voided listed as paid	35	
"	4	Use of Telephone various Dances	2 20	
"	8	Geo. H. Eng Franklin Ryder for 2 Eat Fyke permits	2 00	
" ×	8	Town Clerk for 1 Flats permit	1 00	
"	10	Boston Safe Deposit & Trust Co. Income Town Hall Fund	104 68	
" ×	18	Town Clerk for 1 Flats permit	1 00	
" ×	26	" " " 1 " "	1 00	
"	23	Use of Telephone	70	
"	23	L. E. Chase Coll. 1929 Taxes	457 63	
"	23	" " " " 1929 " int.	4 41	
"	23	" " " " 1930 Excise Taxes	11 98	
"	23	" " " 1930 " " int.	18	
"	23	" " " 1930 Taxes	3021 41	
"	23	" " " 1930 Trust Tax	19 26	
"	29	Director of Standards of peddlers license #10620	3 00	
"	31	L. E. Chase Coll. 1929 Taxes	27 42	
"	31	" " " " 1930 "	5822 40	
	31	" " " " 1930 Trust	70 84	
	31	" " " " 1930 " Excise	10 48	
"	31	" " " " 1929 " interest	1 71	
"	31	" " " " 1930 " Excise int.	23	
"	31	Refund on School Telephone call.	30	
"	31	Cape Cod Trust Co. int. on Tax.	9 64	
Nov.	1	Town Clerk 1 Flats permit	1 00	
"	4	Eastham Grange #308 Rent of Hall	31 90	
"	4	Walton Innes Slaughterers License	1 00	
"	12	Town Clerk for 1 Flats License	1 00	
"	13	County of Barnstable c/o Blackfish	189 83	9878 95
				38461 79

Cr. 5 check c/o 2nd Cash. Acct.

		Receipts brought forward		38461 79
Nov.	12	State Treasurer c/o County Div.	12 55	
"	15	Leslie E. Chase Coll. 1930 Taxes	4088 26	
"	15	" " " " 1930 " int.	79	
"	15	" " " " 1930 " Mort	42 63	
"	15	" " " " 1929 "	96 46	
"	15	" " " " 1929 " Int.	5 83	
"	15	" " " " 1930 Excise Tax	8 40	
"	15	" " " " 1930 " " Int.	04	
"	20	State Treasurer Corporation Tax Utility Service	150 41	
"	20	" " " " Business	92 00	
"	20	" " Income Tax 1930 (State Valuation)	3840 00	
"	20	" " " 1930 (Educational)	641 15	
"	20	" " Transportation High School Pupils	1181 92	
"	20	" " Sale of Dept. in Small Towns	173 49	
"	20	" " State Aid	72 00	
"	22	L. E. Chase Coll. 1928 Taxes	09	
"	22	" " " 1930 "	516 53	
"	22	" " " " 1930 " int.	2 56	
"	22	" " " " 1930 Motor Excise Tax	50 12	
"	22	" " " " 1930 " " " int.	37	
"	25	Use of Telephone	05	
"	28	L. E. Chase Coll. 1930 Excise Tax	6 55	
"	28	" " " " 1930 Taxes	83 78	
"	28	" " " " 1930 " int.	52	
"	29	Lewis H. Collins Gasoline License	1 00	
Dec.	2	Stanley M. Walker Sealer fees	13 40	
"	2	Use of Telephone	05	
"	3	Town Clerk for Blank Forms	[illegible]	
"	3	Cape Cod Trust Co. int. for Nov.	20 35	
"	9	R. P. Higgins Co. rental of Royalty Lease 1929-30	157 33	
"	10	Richard H. Shilford Denatured Alcohol License	1 00	
"	12	State Treasurer c/o Div. of Highways	809 97	
"	16	L. E. Chase Coll. 1930 Excise Tax	65 19	
"	16	" " " " 1930 " " int.	23	
"	16	" " " 1930 Taxes	744 14	
"	16	" " " 1930 " int.	4 13	
"	16	" " " 1930 " int.	6 32	
"	16	" " " 1929 "	3 67	
"	16	" " " 1929 " Int.	37	
"	19	Town Clerk, Flag permit	1 00	
"	20	Eastham Grange $308 Rent, Oct, Nov. & Dec.	56 66	
"	26	Town Clerk Flag permit	1 00	
"	27	Wellfleet Savings Bank Zara Higgins Cemetery Fund	2 00	
"	27	Wellfleet Savings Bank Frank O. Hamill Cemetery Fund	2 00	
"	27	L. E. Chase Coll. 1930 Excise	28 19	
"	27	" " " " 1930 " Int.	44	13188 02
				51 649 81

Dec	30	Receipts brought forward			51649	81
"	"	State Treasurer Corporation Tax 1930 PS	363			
"	"	" " " B. "	1436			
"	"	Mrs. V. Hatton & Mr. Blanche G. Kufeldt Holders Licence	1	00		
"	"	School Dept. Sale of old Cabinet	2	00		
"	30	L. E. Chase Collector 1930 Taxes	632	63		
"	"	L. E. Chase " 1930 " int.	6	27		
"	31	School Dept. a/c Janitor Service	648	00		
"	31	L. E. Chase Coll. 1930 Taxes	53	63		
"	31	L. E. Chase Coll. 1930 " int		69		
"	31	Town of Orleans a/c Shellfish permits	200	50		
"	31	L. E. Chase a/c 1929 Taxes	64	65		
"	31	" " " " 1929 " int.	4	47		
"	31	Cape Cod Trust Co. int for December	25	58		
"	31	Eastham Public Library Janitor Service	80	00		
"	31	L. E. Chase Coll. 1930 Excise Tax	15	93		
"	31	1930 " " int.		28		
"	31	~~Brother Jerry Hinman Permit~~ 1928 Overlay Deficit	160	50 94		
		1929 " "	40	60	1955	76
					$53605	47

Dec. 3.		Expenditures brought forward		267 8 02
" "	331	Nathan Nickerson		
		Salary	50 00	
	332	Charles S. Phillips		
		Water Tax	10 00	
" "	333	H. B. Higgins.		
		Reg. of Voters and Election Officer	5 00	
" "	334	F. E. Chase		
		Travel and Expense	5 14	
"	335	F. E. Chase		
		Reg. of Voters and Election Officer	10 00	
	336	F. E. Chase		
		Salary Temporary Treasurer for Town	125 00	
" "	337	C. S. Walker		
		Hire vehicles	16 00	
" "	338	H. B. Higgins		
		Board of Health	5 00	
" "	339	A. H. Parnell		
		Board of Health	5 00	
"	340	E. J. Benjamin		
		Board of Health	5 00	
"	341	A. H. Parnell		
		Assessors	9 37	
" "	342	A. H. Parnell		
		Salary for Nov. and Dec., 1930	1000 00	
"	343	Various Persons		
		Chapter 81	260 50	
"	344	Edgar E. Rich		
		Salary Election Officer State Primary	3 00	
" "	345	Town of Orleans		
		Board of Public Welfare	415 50	
" "	346	A. H. Parnell		
		a/c Miscellaneous	4 24	
" "	347	A. H. Parnell		
		Salary Reg. of Voters and Election Officer	15 00	
	348	Various Persons		
		Town Hall	28 25	
" "	349	Cape and Vineyard Electric Co.		
		Town Hall	2 18	
" "	350	New Eng. Tel. and Tel. Co.		
		Office Supplies	1 55	
" "	351	E. F. Crosby		
		Old Mill	40 80	
" "	352	Harry T. Moore		
		Order, District Court	10 40	
" "	353	W. P. Nickerson,		
		Keeper, Town Hall,	28 50	1173 33
				27891 35

Dec. 3	Expenditures brought forward		27891 35
" 31 354	M. Meads		
	Plumbing Town Hall	78 89	
" 31 355	City of Brockton		
	Dept. of Public Welfare	204 99	
" 31 356	Adin L. Gill		
	Fire Protection	30 00	
" 31 357	Various persons		
	Fire Protection	101 00	
" 31 358	E. D. Penniman		
	Assessor	111 57	
" 31 359	Adin L. Gill		
	Fire Protection	10 00	
" 31 360	A. H. Parnell		
	Assessor	125	
31 361	L. E. Shaw		
	Officers Expense	6 00	
31 362	Nickerson Lumber Co.		
	Fire Protection	14 07	
" 31 363	D. B. Higgins		
	of Flagpole	7 00	
" 31 364	Harry J. Moore		
	Constable	68 00	
" 31 365	Harry J. Moore		
	Oil Mill	553 88	1459 65
			29351 00
	State Tax	1120 00	
	Repairs of State Highway	646 00	
	Veterans Exemptions	380	
	Cyclying Brown Tail Moths	467	
	Snow Removal	111 80	1886 27
	School Orders		13618 24
	1928 Overlay Deficit (Abatements)	160 94	
	1929 " " (Abatements)	40 64	201 54
			45057 05
Dec 31	Cash in Treasury 7704.75		
	Overlay Bal. 817.38		
	Reserve Fund 26.29		8548 42
			53605 47

Balance Overlay		509.91		
1928 "	79.20	Deficit		160.94
1928 Abates.	240.23			
1929 Overlay	154.22			
1929 Abates	194.82	"		40.60
1930 Overlay	315.58			
1930 Abates	8.11		307.47	
		Balance	$817.38	$201.54 Deficit.

1931

		Receipts		
				$85548 42
Jan.	12	County Treasurer Refunded Dog Tax	113 40	
"	15	John F. Crosby Gasoline License 1929	100	
"	21	L. E. Chase Coll. 1930 Tax	438 18	
"	21	" " " " 1930 " interest	7 25	
"	21	" " " " 1930 Excise Tax	19 49	
"	21	" " " " 1930 " " interest	27	
"	21	" " " " 1929 Taxes	324 05	
"	21	" " " " 1929 " interest	26 83	
"	27	Town Clerk 1 Dredging License (1930)	25 00	
"	28	City of Boston Interest City Land	693 58	
"	28	School Dept. use of Telephone	70	
"	30	State Treasurer ofc Division of Highways	199 66	
Feby	2	Cape Cod Trust Co. int for Jan.	17 42	
"	10	L. E. Chase Coll. of Taxes 1929	279 03	
	16	" " " " " 1929 interest	18 00	
"	16	" " " " " " 1930	470 01	
"	16	" " " " " " 1930 interest	10 97	
"	16	" " " " " " 1930 Mort.	1 38	
"	16	" " " " " " 1930 Excise	24 55	
	16	" " " " " " 1930 " int.	03	
"	17	Town Clerk, Milk License Gary H. Collins Dated Feb 28	50	
Mar.	2	Cape Cod Trust Co. int for February	9 13	
"	5	Town Clerk 1 Flat permit	1 00	
"	7	Martin G. Nickerson refund of freight on gasoline engine	2 00	
"	7	L. E. Chase Coll. of Taxes 1930 Excise	22 23	
"	7	" " " " " " 1930 " int.	28	
"	7	" " " " " " 1930 Tax	817 31	
"	7	" " " " " " 1930 " int.	15 45	
"	7	" " " " " " 1930 " Mort	16 50	
"	7	" " " " " " 1929 "	11 94	
"	7	" " " " " " 1929 " int.	306	
Mar.	11	Town Clerk 1 Flat permit	1 00	
"	14	Town Clerk 1 Flat permit	1 00	
"	19	Director of Standards License # 11295 D.	3 00	
"	20	L. E. Chase Coll. 1930 Excise	4 00	
"	20	" " " " 1930 " int.	05	
"	20	" " " " 1930 Tax	139 25	
"	20	" " " " 1930 " int.	4 06	
"	20	" " " " 1930 Mort	2 75	
"	31	Second Dist. Court fees Roger D. Cole	25 00	
Apr.	2	Cape Cod Trust Co. int. for March	9 81	
" 4	4	Town Clerk 1 Flat permit	1 00	
" 7	7	" " 1 " "	1 00	
"	7	" " 1 " "	1 00	
"	8	Mrs. Phoebe Meade use of Telephone	30	
"	10	Leslie E. Chase Coll. 1929 Tax	24 29	
"	10	" " " " 1929 Tax interest	15	$3738 70
				12287 12

		Expenditures	
Feby 7	1	Rose B. Nickerson	
		Miscellaneous	3 00
"	2	Various persons	
		Snow	186 6.
" "	3	Herbert G. Clark	
		Miscellaneous	3 00
" "	4	Helen Clark	
		Miscellaneous	3 00
" "	5	Geo. E. Hardwick	
		Janitor (1/1/31 to 2/31/31)	120 00
" "	6	Cape and Vineyard Electric Co.	
		Town Hall	7 34
" "	7	Hobbs and Warren	
		Office Supplies	3 14
" "	8	Brackett and Young	
		Town Hall	3 47
" "	9	Irving Monroe	
		Miscellaneous	8 00
" "	10	Joseph Snow	
		Miscellaneous	8 00
" "	11	W. H. Snow & Son	
		Office Supplies	1 05
" "	12	J. B. and F. P. Foss	
		Miscellaneous	209 75
" "	13	C. A. Felts	
		Miscellaneous	6 75
" "	14	W. A. Nickerson	
		Miscellaneous	5 75
" "	15	L. E. Chase	
		Salary	125 00
" "	16	A. W. Parnell	
		Salary	50 00
" "	17	A. W. Parnell	
		Miscellaneous	8 00
" "	18	A. W. Parnell	
		Assessors	1 25
" "	19	Flora B. Crosby	
		Office Supplies	75
" "	20	W. H. Snow and Son	
		Office Supplies	30
" "	21	New England Tel. and Tel. Co.	
		Office Supplies	2 97
" "	22	E. D. Perrinan	
		Assessors	1 25
" "	23	Edgar E. Rich	
		Miscellaneous	3 00

Feb. 7	24	Ralph G. Chase	
		Miscellaneous	13 00
" "	25	R. S. Hopkins	
		Town Hall	20 03
" "	26	L. E. Chase	
		Office Supplies	4 45
" "	27	M. Woods	
		Town Hall	300 13
" "	28	Chas. S. Whiting	
		State Aid	10 00
" "	29	Shirley B. Chase	
		Abstracts of Transfers	12 9
" "	30	M. Woods	
		Town Hall	15 27
" "	31	C. S. Forrest	
		Legal Advice	17 00
" "	32	C. G. Fife	
		Hunting Supplies	6 00 00
" 17	33	H. B. Burgess	
		Excess Auto Abatement	6 74
" "	34	J. E. Chase	
		Excess Auto Abatement	8 01
" "	35	H. E. Burgess	
		Rebate of Assessing 1929	8 15
" 20	36	Geo. E. Hardwick	
		Janitor (2/5 to 2/19-31)	48 00
Mar. 5	37	Geo. E. Hardwick	
		Janitor (2/19 to 3/5/31	48 00
" 7	38	Wickham Lumber Co.	
		Town Hall	14 10
" "	39	H. M. Mearns & Co.	
		Office Supplies	7 00
" "	40	American Surety Co.	
		Surety on Bond (Treasurer)	20 00
" "	41	Chas. S. Whiting	
		State Aid	10 00
" "	42	Shirley B. Chase	
		Abstract of Transfers	2 56
" "	43	Cape Cod Light and Electric Co.	
		Town Hall	6 26
" "	44	New England Tel. and Tel. Co.	
		Office Supplies	45
" "	45	Adrian L. Geis et al	
		Board of Health	26 00
" "	46	Adrian L. Geis	
		Forest Fire Protection	1 00

Mar. 7		Expenditures brought forward	
" "	47	H. G. Nickerson et al	
		Town Roads et al	16 00
" "	48	L. E. Chase	
		Officers Expense	8 04
" "	49	L. E. Chase	
		Salary	125 00
" "	50	L. E. Chase	
		Office Supplies	1 18
" "	51	Mass. Bonding and Insurance Co.	
		Surety on Bonds Town Clerk, 5.00 Coll. 40.00	45 00
" "	52	Empl. Liability Assn. Corp.	
		a/c Ins.	153 02
" "	53	H. G. Nickerson	
		Town Road app.	1 50
" "	54	Winfred Knowles	
		Town Hall	7 75
" "	55	Henry Nickerson Jr.	
		Sch. Dues 2/7/31	1 05
" "	56	James Mills	
		Dues 2/7/31	1 50
" "	57	Dacol Printing House	
		Office Supplies	5 50
" "	58	John F. Crosby	
		Town Hall	13 60
" "	59	H. G. Nickerson and others	
		Dues	436 74
" "	60	Newell B. Dunn	
		appropriation	38 25
" "	61	~~Good Roads Machinery Co.~~	
			~~180 00~~
" "	62	Obed G. Fulcher	
		Insp. of Animals	60 50
" "	63	H. H. Dunn and Son	
		Town Hall	1 20
" 12	64	G. N. Parnell	
		Salary (Feb. 1931)	50 00
" 18	65	Carl M. Baker	
		a/c Oil Burner	60 00
" 19	66	Geo. E. Hardwick	
		Janitor (3/5 to 3/13/31)	48 00
" 28	67	G. Bradley Steele	
		Military Aid	15 00
" "	68	Edward J. Hayden	
		Auto Excise Refund	1 07

Mar. 31		Expenditures forward	
"	69	T. C. Fife	
		for Heating plant approp.	716 00
Apr. 2	70	W. E. Hardwick	
		Janitor (3/19 to 4/2/31)	48 00
"	4 71	H. Bradley Steele	
		Military Aid	15 00
"	4 72	N. Nickerson et al	
		Town Roads Approp.	20 00
"	4 73	U. S. Postal Dept.	
		Office Supplies	21 96
"	4 74	U. S. Postal Dept.	
		Office Supplies	11 12
"	4 75	U. S. Postal Dept.	
		Office Supplies	29 00
"	4 76	Nickerson Lumber Co.	
		Town Hall	5 73
"	4 77	Com. of Public Safety	
		Town Hall	5 00
"	4 78	New Eng. Tel. and Tel. Co.	
		Office Supplies	2 50
"	4 79	Adin L. Gill	
		Board of Health	44 50
"	4 80	N. Nickerson et al	
		Chap. 81	67 50
"	4 81	Jas. P. Breen	
		Miscellaneous	2 00
"	4 82	Mass. State Prison	
		Miscellaneous	7 50
"	4 83	L. E. Chase	
		Re-imbursement of Hand check	1 00
"	4 84	L. E. Chase	
		Salary Town Clk., Treas. & Coll. of Taxes March	125 00
"	4 85	W. and L. E. Gurley	
		Weights and Measures	16 53
"	4 86	Board Printing House	
		Office Supplies	7 83
"	4 87	Cape and Vineyard Electric Co.	
		Town Hall	10 40
"	4 88	Hobbs and Warren	
		Office Supplies	10 93
"	4 89	G. H. Parnell	
		Sel. Expenses	5 75
"	4 90	G. H. Parnell	
		Assessors	34 32
"	4 91	E. D. Penniman	
		Assessors	~~30 23~~

Apr. 4		Expenditures forward	
" 4	92	E. L. Plenniman	
		Bal. Expense	1 75
" 4	93	Chas. S. Whiting	
		State Aid	10 00
" 4	94	E. A. Cole	
		Office Supplies	10 40
" 4	95	O. H. Barton	
		Town Hall	75
" 4	96	N. Nickerson et al	
		Miscellaneous	12 00
" 4	97	Railway Express Agency	
		Miscellaneous	56
" 4	98	T. H. Parnell	
		Salary	50 00
" 7	99	First National Store	
		Public Welfare (Earl Nickerson)	5 00
" 7	100	Livingston Pharmacy	
		Public Welfare (Earl Nickerson)	1 05
" 15	101	Various Persons	
		Chap. 81	123 00
" 17	102	Geo. E. Hardwick	
		Janitor	48 00
" 23	103	N. Y. N.H. and H. R.R. Co.	
		Chap. 81	70 95
" 28	104	H. Bradley Stude	
		Soldiers Relief (4/11 to 4/25 - 2 children 4.00 per week)	16 00
" 30	105	Geo. E. Hardwick	
		Janitor (4/16 to 4/30/31)	48 00
May 3	106	Adin L. Gill	
		R. R. Fire	3 40
" 3	107	Adin L. Gill et al	
		Town Fire	12 80
" 3	108	Adin L. Gill et al	
		Town Fire	28 80
" 3	109	Adin L. Gill	
		Fire Protection	11 00
" 3	110	Adin L. Gill	
		Fire Protection	1 39
" 3	111	Adin L. Gill et al	
		R. R. Fire	32 00
" 3	112	Adin L. Gill	
		Gypsy Moth	32 00
" 3	113	Chas. S. Whiting	
		State Aid	10 00
" 3	114	Town of Orleans	
		R.R. Fire 63 50 Town Fire 62 50	126 00

May 3		Expenditures brought forward	
" 3	115	Stanley M. Walker	
		Weights & Measures	19 00
" 3	116	Wm. Bradley Stiles	
		Military Aid	15 00
" 3	117	Wm. Bradley Stiles	
		Soldiers Relief (4/25 to 5/2/31)	8 00
" 3	118	Town of Orleans	
		Board of Public Welfare	284 00
" 3	119	N. H. Swan Agt Town	
		Town Hall	4 50
" 3	120	Leslie E. Chase	
		Salary	125 00
" 3	121	New Haven Trap Rock Co.	
		Chap. 81	64 50
" 3	122	J. G. Fulcher	
		of Condemned Lots	9 30
" 3	123	Standard Oil Co. of New York	
		Chap. 81	3 58
" 3	124	G. H. Parnell	
		Assessors	67 87
" 3	125	G. H. Parnell	
		Salary	50 00
" 3	126	H. S. Nickerson	
		Repairs on Hall Hgr Memorial	25 00
" 3	127	Shirley B. Chase	
		Abstracts of Transfers	4 60
" 3	128	Shell Eastern Petroleum Co.	
		Town Hall	12 10
" 3	129	Copy Reg Voters and Election Co.	
		Town Hall	10 22
" 3	130	E. D. Penniman	
		Assessors	31 87
" 3	131	Nickerson Lumber Co.	
		Town Hall	2 16
" 3	132	Geo. F. Clements	
		Asst. (Town Survey)	226 76
" 3	133	Trice C. Fife	
		Final payment on Heating Plant	544 00
" 3	134	Various funds	
		Chap. 81	448 75
" 13	135	New Eng. Tel. & Tel. Co.	
		Office Supplies	2 15
" 14	136	Geo. E. Hardwick	
		Janitor	48 00
" 15	137	Edwin L. Gill et al	
		Board of Health	12 00

May 15		Expenditures brought forward	
" 15	138	Adina L. Eliot et al	
		Trust a/c	54 50
" 15	139	H. Bradley Steele	
		Soldiers Relief (5/2 to 5/16/31)	16 00
" 16	140	Various persons	
		Chap. 81	414 50
" 21	141	Good Machinery Co.	
		appropriation	180 00
" 21	142	Richard H. Gay	
		a/c Excise Tax	8 31
" 28	143	Geo. E. Hardwick	
		Jailer (5/14 to 5/28/31	48 00
" 28	144	Hym. B. Steele	
		Soldiers Relief	16 00
" 28	145	H. Bradley Steele	
		Military Aid	15 00

May	29	Receipts from page 299		14200 52
"	29	L. E. Shaw Col. 1931 Excise Tax	59 78	
"	29	" " " " 1931 " " Int.	30	
"	29	" " " " 1929 Tax	52 98	
"	29	" " " " 1929 " Int.	4 93	
June	2	Cape Cod Trust Co. Tax Loan	5000 00	
"	2	" " " " Int. for May	2 67	
"	3	Town Clerk (Dredging License Acton Co. Cranberry)	25 00	
"	3	Clarence R. Fullerton Float permit	1 00	
"	3	Mary E. Fullerton " "	1 00	
"	4	Eastham Farmers Association Rent of Hall	6 00	
"	4	L. E. Shaw Col. 1931 Excise	117 81	
"	4	" " " " 1931 " Int.	58	
"	4	" " " " 1930 "	37 99	
"	4	" " " " 1930 " Int.	85	
"	4	" " " " 1930 Tax	84 29	
"	4	" " " " 1930 " Int.	2 20	
"	5	Geo. E. Hardwick (May 3-31) Rent of Hall Eastham Grange	6 38	
"	5	L. E. Shaw Col. 1929 Tax	12 68	
"	5	" " " 1929 " Int.	1 52	

1931 Treasurer Accounts.

		Receipts brought forward		12287	12
Apr.	10	Leslie E. Chase, Coll. 1930 Tax	387	22	
"	10	" " " " 1930 " int.	7	66	
"	10	" " " " 1930 " Motor	8	25	
"	10	" " " " 1930 Excise	10	18	
"	10	" " " " 1931 "	175	69	
"	10	" " " " 1930 " int.		05	
"	10	Eastern Grange # 308 Rent of Hall	38	28	
"	15	Town Clerk 17 Gal. Licenses	1	00	
"	15	" " 1 " "	1	00	
"	15	Use of School Telephone	1	80	
"	15	Stanley M. Walker Sealer's fee	9	03	
"	23	Town Clerk Gasoline License Renewal H.H. Foster		50	
"	23	" " " " Renewal L.H. Collins		50	
"	24	" " " " Chas. H. Holton		50	
"	24	" " " " " Fred F. Dill		50	
"	28	" " " " " Geo. P. Brackett		50	
"	28	" Dredging License (Dredging)	25	00	
"	28	" " Gasoline " Renewal (Roger S. Holton)		50	
"	28	Town Clerk Dredging License (Dredging)	25	00	
"	28	" " Gasoline License Renewal (Chas. F. Gunn)		50	
"	30	" " Dredging License (Dredging)	25	00	
"	30	" " Gasoline License Renewal (R.H. Fitzford)		50	
May	1	" " Dredging License (Dredging)	25	00	
"	1	" " Gasoline License Renewal (D. H. Spaun)		50	
"	1	Cape Cod Trust Co. int. for April	5	55	
"	2	Town Clerk Dredging License	75	00	
"	2	Use of Telephone		05	
"	5	Leslie E. Chase Coll. 1929 Tax	5	69	
"	5	" " " " 1929 " int.		48	
"	5	" " " " 1930 "	305	65	
"	5	" " " " 1930 " int.	15	51	
"	5	" " " " 1930 " Motor	9	63	
"	5	" " " " 1929 " Excise Tax	1	19	
"	5	" " " " 1929 " " int.		11	
"	5	" " " " 1930 " "	58	63	
"	5	" " " " 1930 " " int.	3	77	
"	5	" " " " 1931 " "	362	80	
"	5	" " " " 1931 " " int.		09	
"	8	Town Clerk Gasoline License (Renewal) J. F. Gandy		50	
"	12	" Dredging License (Dredging)	25	00	
"	14	" " " " Flats	1	00	
"	22	" " " " "	1	00	
"	27	Use of Telephone		10	
May	29	Leslie E. Chase Coll. 1930 Tax	284	07	
"	29	" " " " 1930 " int.	8	86	
"	29	" " " " 1930 Excise	4	00	
"	"	" " " " 1930 " int.		05	14200 52

Back to opposite page.

1910 Treasurer's School Accounts

	Pd			
	No.	Brookfield School Fund		
Feb 10	435	Paid Leslie C. Hatch		
		for transportation	44.00	
" "	436	Paid C. F. Hatch		
		for transportation	76.00	
" "	437	Paid Geo H. Clark		
		for fuel	27.11	
" "	438	Paid Loring G. Williams		
		for Supt's Salary	13.79	
" "	439	Paid Milton Bradley Co.		
		for School supplies	32.49	
" "	440	Paid Rose M. Bunnell		
		for teaching	75.00	
" "	441	Paid Florence M. Keith		
		for Salary	75.00	
" "	442	Paid Marie M. Tanner		
		for teaching	75.00	
" "	443	Paid Ginn & Co.		
		for School Supplies	7.04	
" 26	444	Paid C. F. Hatch		
		for transportation	24.00	
" "	445	Paid Loring G. Williams		
		for Supt. Salary	13.79	
" "	446	Paid Florence M. Keith		
		for teaching	25.00	
" "	447	Paid Marie M. Tanner		
		for teaching	25.00	
" "	448	Paid Leslie C. Hatch		
		for transportation	44.00	
" "	449	Paid Geo H. Clark		
		for fuel	16.80	
" "	450	Paid E. A. Kneeler		
		for transportation	95.20	
" "	451	Paid Frank Ellison		
		for janitor &c	45.00	
May 16	452	Paid Florence M. Keith		
		for teaching	37.50	
" "	453	Paid Marie M. Tanner		
		for teaching	37.50	
" 19	454	Paid Rose M. Bunnell		
		for teaching &c	63.50	
" 26	455	Paid Leslie C. Hatch		
		for transportation	33.00	
" "	456	Paid Edward E. Bolt		
		for supplies	2.48	
" "	257	Paid E. A. Kneeler		
		for transportation	35.70	$943.90

Teachers School Account 1910

	Vid.			
	No.	Expenditures brot. forward		$943.90
Mar 26	458	Paid C. F. Harlin		
		for transportation	48.00	
" 29	459	Paid Loring G. Williams		
		for Supt. Salary	13.79	
April 9	460	Paid Mrs. Marie M. Tanner		
		for teaching	12.50	
" 14	461	Paid Rose M. Brunell		
		for teaching	25.00	
" "	462	Paid Mrs. Marie M. Tanner		
		for teaching	37.50	
" 29	463	Paid Florence M. Keith		
		for teaching	50.00	
" 30	464	Paid C. F. Harlin		
		for transportation	36.00	
" "	465	Paid Leslie G. Harlin		
		for transportation	44.00	
" "	467	Paid Loring G. Williams		
		for Salary	13.79	
" "	470	Paid Ginn & Co.		
		for Supplies	1.58	
" "	471	Paid R. P. Marsh		
		for Emergency box	2.50	
May 3	473	Paid Loring G. Williams		
		on acc. District Convention	2.36	
Dec 31	544	Paid E. Higgins		
		for sundry expenses	3.24	$290.26
				$1234.16
		Town School Fund		
Apr 30	466	Paid H. Thurston		
		for repairs	3.10	
" "	472	Paid D. L. Knowles		
		for transportation	47.60	
May 14	474	Paid Rose M. Brunell		
		for teaching	50.00	
" 27	477	Paid Mrs. Marie M. Tanner		
		for teaching	50.00	
" "	478	Paid C. F. Harlin		
		for transportation	60.00	
" 31	479	Paid Loring G. Williams		
		for Supt. Salary	13.79	
June 8	480	Paid Florence M. Keith		
		for teaching	25.00	
" "	481	Paid Mrs. Marie M. Tanner		
		for teaching	25.00	
" 9	483	Paid J. L. Hammett Co.		
		for Supplies	28.13	303.22

1910 Treasurer's School Fund

	Check			
	No	Expenditures Sept. forward		303.32
June 11	484	Paid Rose M. Bunnell		
		for teaching	50.00	
" "	485	Paid J. B. Kinsler		
		for transportation	71.40	
" 25	486	Paid Leo W. Moore		
		for fuel	8.00	
	487	Paid Mrs. Annie J. Moore		
" "		for sundries	4.95	
" "	488	Paid C. F. Hatten		
		for transportation	48.00	
" "	489	Paid Leslie G. Hatten		
		for transportation	66.00	
" "	490	Paid Frank Allison		
		for janitor	55.50	
" "	491	Paid Lorna G. Williams		
		for Supt's Salary	13.77	
July 30	492	Paid Lorna G. Williams		
		for Supt. Salary	13.79	
" "	494	Paid Harvey T. Moore		
		for labor at school house	26.10	
Sept 7	498	Paid Lorna G. Williams		
		for Supt's Salary	13.77	
" "	499	Paid A. D. Wood		
		for repairs	28.17	
" "	501	Paid Hood & Smith		
		for Supplies & Repairs	8.33	
" "	508	Paid Ginn & Co		
		for Supplies	33.24	
" 30	509	Paid Rose M. Bunnell		
		for teaching	50.00	
Oct "	510	Paid J. B. Kinsler		
		for transportation	47.60	
" 6	511	Paid J. B. Hammett Co		
		for Supplies	28.77	
" "	512	Paid Edward E. Bobbs & Co		
		for supplies	1.50	
" 28	513	Paid Rose M. Bunnell		
		for teaching	50.00	
" "	514	Paid Lorna G. Williams		
		for Supt's salary	15.18	
" "	515	Paid Elmer M. Keith		
		for teaching	62.50	
" "	516	Paid Maria M. Tanner		
		for teaching	62.50	
" "	517	Paid C. F. Hatten		
		for transportation	48.00	810.13
				$1113.35

Treasurer School Accounts 1910

Date	No	Expenditures		
		Expenditures brot forward		$1113.35
Feb 29	318	Paid Geo H. Clark for fuel	14.48	
" "	320	Paid E. G. Knowles for transportation	47.60	
" "	321	Paid Frank Ellison for janitor &c	69.40	
" "	322	Paid Leslie G. Hatin for transportation	35.00	
Nov 29	323	Paid Florence M. Keith for teaching	50.00	
" "	326	Paid Maine M. Tanner for teaching	50.00	
" "	328	Paid C. F. Hatin for transportation	60.00	
" "	329	Paid Harvey T. Moore for repairs	9.75	
" 26	330	Paid Loring G. Williams for supt's salary	15.18	
" "	331	Paid Leslie G. Hatin for transportation	44.00	
" "	333	Paid Jamie F. Eldredge for flowers	42.96	
" "	334	Paid E. G. Knowles for transportation	47.60	
Dec 13	335	Paid Florence M. Keith for teaching	37.50	
" 14	336	Paid Maine M. Tanner for teaching	37.50	
" 17	337	Paid Rose M. Bunnell for teaching	37.50	
" "	338	Paid Samuel Brackett for supplies	2.45	
" 28	339	Paid Loring G. Williams for supt. Salary	15.18	
" "	340	Paid C. F. Hatin for transportation	36.00	
" 31	341	Paid Leslie G. Hatin for transportation	33.00	
" "	342	Paid E. G. Knowles for transportation	35.70	
" "	343	Paid Geo H. Clark for fuel	14.03	
" "	344	Paid E. Higgins for sundry expenses	2.38	
" "	345	Paid Frank Ellison for janitor &c	55.00	812.21
				$1925.56

1910 Treasurer's School Accounts

	Oct			
	10	Expenditures brot forward		1925.56
Nov. 25	527	Paid Rose M. Burnell		
		for teaching	50.00	50.00
				$1975.56
		Incidental School Fund		
April	[illegible]	Paid Geo H. Clark		
		for fuel	16.10	
May 23	475	Paid Chas W. Ferris		
		for work on organ	1.00	
"	[illegible]	Paid Florence M. Keith		
		for teaching	50.00	
June 9	482	Paid Milton Bradley Co		
		for supplies	3.10	
Sept 24	502	Paid Young G. Williams		
		for kept speaking	13.37	
" "	503	Paid Florence M. Keith		
		for teaching	37.50	
" "	504	Paid Jennie M. Sumner		
		for teaching	37.50	
" "	505	Paid C. F. Hale		
		for transportation	48.00	
" "	506	Paid G. F. Hale		
		for transportation	33.00	
" "	507	Paid Edward A. Bobb & Co.		
		for supplies	38.19	
Oct 29	519	Paid Allen P. Goss		
		for supplies	4.95	
" "	524	Paid W. A. Moore		
		for sawing wood	9.25	
Nov. 26	532	Paid Milton Bradley Co		
		for supplies	1.00	
Dec 31	544	Paid D. Hazen		
		for incidental expenses	2.43	296.21
				$296.21
		High School		
July 30	493	Paid Town of Orleans		
		for high school tuition	356.80	
				$356.80
		Growth School Fund		
" "	495	Paid Harvey T. Moore		
		for labor on furniture	12.00	
Aug 8	496	Paid American Seating Co.		
		for furniture	418.30	
" 27	497	Paid W. A. Moore		
		for labor on furniture	12.25	
Sept 8	500	Paid A. D. Moore		
		for repairing desks	6.68	$446.23

Treasurer School Accounts 1910-

Date	No			
		Expenditures brot forward		446.23
Oct 29	523	Paid Eldad Higgins for sundry bills	43.27	
Nov 30	489	Paid Kenney Bus. & Wolkins for desk	10.50	53.77
				$500.00

Summary of School Acc. Jan 1 1911

Massachusetts School Fund		
On hand Jan 1st 1910	.01	
Jan 25 Received from State	1233.35	
	$1234.16	
Orders paid from same	1234.16	
Town Appropriation	$1800.00	
Orders drawn on same	1975.56	
Deficit		$175.56
Incidental		
Refunded Dog tax	71.36	
City of Boston Tuition	224.85	
Rebate on Supt. and Teachers	129.31	
X X X X X X X X	425.52	
Orders paid from same	296.21	
Bal unexpended		129.31
Dec 31 546 Paid Ord 546 To bal. accounts		129.31
Time Bal.		000.00
Town Appropriation (Omitted Acc.)		
Deficit as above	175.56	
Co by order 546 drawn on Incidental Acc.	129.31	
Deficit		46.25
Tuition Acc.		
Received from State	356.80	
Paid Town of Orleans	356.80	
Mrs Swift Gift.	500.00	
Paid orders from same	500.00	

1911 Tamworth School Accounts

		Cont.			
		10	Issued Gall. School Fund		
[illegible]	[illegible]	[illegible]	Paid [illegible]		
			for transportation	36.20	
	6	547	Paid Maude M. Tanner		
			for teaching	[illegible]	
	"	548	Paid Blanche M. Keith		
			for teaching	[illegible]	
"	"	549	Paid C. F. Hutchin		
			for transportation	[illegible]	
"	[illegible]	550	Paid [illegible]		
			for salary	[illegible]	
"	"	551	Paid J. H. Hammett Co		
			for school supplies	38.89	
"	11	552	Paid Geo. A. Clark		
			for fuel	32.08	
"	"	553	Paid Rose M. Brunell		
			for teaching	[illegible]	
"	25	554	Paid Blanche Keith		
			for teaching	37.00	
"	26	555	Paid Maude M. Tanner		
			for teaching	37.00	
"	"	556	Paid C. F. Hutchin		
			for transportation	36.00	
"	"	[illegible]	Paid Beeler & [illegible]		
			for transportation	88.00	
"	"	[illegible]	Paid Irving G. Williams		
			for salary	[illegible]	
[illegible]	"	560	Paid Geo. A. Clark		
			for fuel	[illegible].83	
"	"	561	Paid Maude M. Tanner		
			for teaching	37.00	
"	18	562	Paid Blanche M. Keith		
			for teaching	37.00	
"	"	563	Paid Rose M. Brunell		
			for teaching	62.50	
"	"	564	Paid Irving G. Williams		
			for salary	65.18	
"	"	565	Paid C. F. Hutchin		
			for transportation	36.00	
"	"	566	Paid Annie J. Moore		
			for supplies	1.28	
"	"	567	Paid Frank Allison		
			for janitor	60.00	
"	"	569	Paid C. Higgins		
			exp on supplies	1.85	
"	25	570	Paid G. G. Hodson		
			for transportation	33.00	973.12

Treasurer's School Accounts 1911

Date	Check	Item		
Dec 25	570	Expenditures brought forward		773.12
	571	Paid E. G. Knowles for transportation	35.70	
April 29	576	Paid Irving G. Williams for salary	15.18	
" "	577	Paid Profir G. Hatch for transportation	44.00	
" "	578	Paid Milton Bradley Co for supplies	27.15	
" "	579	Paid E. G. Knowles for transportation	47.60	
May 26	582	Paid Maine W. Tanner for teaching	50.00	
" "	583	Paid Florence W. Keith for teaching	50.00	270.43
				$1243.55

Incidental School Fund, Acc.

Date	Check	Item		
April 29	580	Paid Rose M. Bunnell for sundries	.70	
May 27	585	Paid Alton P. Goss for supplies	1.12	
" "	587	Paid Edward E. Babb & Co for supplies	.95	
" "	588	Paid Mrs Osgood W. Hatch for sundries	2.00	
June 14	592	Paid Charles H. Ferre for sundries	6.15	
July 29	599	Paid American Seating Co for supplies	6.00	
Sept 26	607	Paid R. J. Manuel for repairs	12.50	
"	608	Paid Wright & Potter Printing Co for supplies	3.40	
Oct 2	613	Paid Irving G. Williams for salary	15.18	
" "	614	Paid A. D. Hatch for medical service	12.50	
" 12	615	Paid Julia M. Ryder for talking machine	8.00	
" 26	620	Paid Frank Ellison for janitor	17.75	83.25

1911 Treasurer's School Accounts

		Balance brought forward		83.26
Nov. 24	630	Paid Clara B. Davis for teaching	40.00	
"	631	Paid Nicholas G. Hulin for transportation	48.00	
" 25	634	Paid Irving G. Williams for salary	50.18	
" "	635	Paid Frank Ellison for sundries	66.70	
"	636	Paid C. A. Collins for transportation	48.00	
	637	Paid Frank Ellison for sundries	.45	
" 2	638	Paid Ingred E. Ekman for salary	13.33	
" 2	639	Paid C. F. Hulin for transportation	60.00	
Dec. 11	640	Paid Fleurine W. Keith for teaching	37.00	
" "	641	Paid Clara B. Davis for teaching	37.00	
" "	642	Paid Ingred E. Ekman for salary	13.33	
"	643	Paid Rose W. Bunnell for teaching	37.00	
" 12	644	Paid Rose W. Bunnell for sundries	1.00	
" 21	646	Paid C. F. Hulin for transportation	36.00	
"	647	Paid C. A. Collins for transportation	36.00	
" "	648	Paid Irving G. Williams for salary	50.18	
" "	649	Paid Frank Ellison for sundries	7.50	
" "	633	Paid Simon Atwood & Co for sundries	17.65	
" "	645	Paid C. F. Hulin for transportation	36.00	588.11
				$671.42

Treasurer's School Accounts

	No.		
	No.	Town - School fund	
Jan 18	538	Paid Harvey T. Moore	
		for repairs	3.50
Jan 26	572	Paid Florence W. Keith	
		for teaching	50.00
"	573	Paid Maria M. Tanner	
		for teaching	50.00
"	574	Paid C. F. Hutton	
		for transportation	48.00
28	575	Paid Rose M. Bunnell	
		for teaching	50.00
Apr 26	581	Paid C. F. Hutton	
		for transportation	60.00
27	584	Paid Rose M. Bunnell	
		for teaching	50.00
"	586	Paid Loring G. Williams	
		for salary	15.18
Jun 8	589	Paid Walter M. Tanner	
		for teaching	25.00
"	590	Paid Florence W. Keith	
		for teaching	25.00
9	591	Paid Rose M. Bunnell	
		for teaching	25.00
17	592	Paid R. G. Knowlton	
		for transportation	71.40
23	594	Paid C. F. Hutton	
		for transportation	36.00
24	595	Paid Loring G. Williams	
		for salary	15.18
"	596	Paid Lewis G. Hutton	
		for transportation	66.00
"	597	Paid Frank Ellison	
		for janitor	55.00
July 29	598	Paid Loring G. Williams	
		for salary	15.18
Aug 26	600	Paid Hollis & Warren Co	
		for supplies	7.00
Feb 1	601	Paid Town of Orleans	
		for tuition	352.00
6	602	Paid Loring G. Williams	
		for salary	17.50
13	603	Paid Geo. E. Gill	
		for supplies	21.09
26	604	Paid Rose M. Bunnell	
		for teaching	50.00
"	605	Paid Eliza B. Davis	
		for teaching	50.00 1158 33

[illegible] Incidental School Accounts

	[illegible]				
	[illegible]	Expenditures brought forward		1168	33
Sept 26	606	Paid Florence W. Keith			
		for [illegible]	50.00		
" "	609	Paid C. F. Hatten			
		for transportation	48.00		
"	610	Paid Frank Ellison			
		for janitor	[illegible]		
" 30	611	Paid C. G. Hatten			
		for transportation	48.00		
Oct 2	[illegible]	Paid [illegible]			
		for transportation	48.00		
" 28	616	[illegible]			
		for transportation	48.00		
"	[illegible]	Paid Rose M. Bunnell			
		for teaching	60.00		
"	618	Paid Elma B. Davis			
		for teaching	60.00		
"	619	Paid Florence W. Keith			
		for teaching	60.00		
" 28	[illegible]	Paid George G. Hatten			
		for transportation	48.00		
" 31	[illegible]	Paid F. A. Knowles			
		for painting school house	109.00		
" "	623	Paid Ernest G. Williams			
		for [illegible]	65.18		
" "	[illegible]	Paid Ingred [illegible]			
		for [illegible]	13.60		
Nov 2	625	Paid [illegible]			
		for transportation	48.00		
" 16	626	Paid F. G. Hammett Co			
		for supplies	70.63		
"	[illegible]	Paid Milton Bradley Co			
		for supplies	[illegible]		
" 23	628	Paid Florence W. Keith			
		for teaching	60.00		
" "	627	Paid Rose M. Bunnell			
		for teaching	60.00		
"	632	Paid George H. Black			
		for sundries	30.24	886	56
				2044	8[illegible]

Treasurer's Accounts 1911

Summary of School Acc.

Massachusetts School Fund

Received from State	1,288.41	
Bills paid	1,243.55	
Bal. unexpended	$ 44.86	44.86

Incidental Acc.

Received refunded dog tax	83.06	
" Tuition of children, City of Boston	168.80	
" Rebate on Supt & Teachers	133.93	
" " Tuition pd Town of Orleans	352.00	
	$ 737.49	
Orders paid from same	671.42	
		66.07

Bal unexpended

Town appropriation	$ 2050.00	
Orders paid from same	2044.68	
Bal. unexpended		5.32

1912 Treasurer's School Accounts.

	Ord.			
	10	Orders paid from Mass. School Fund		
Jan. 30	650	Paid Sarah L. Doane for teaching	50.00	
" "	651	Paid Phoebe W. Keith for teaching	50.00	
" "	652	Paid F. A. Collins for transportation	48.00	
Feb. 1	653	Paid Loring G. Williams Supt. Salary	15.18	
" "	654	Paid L. G. Hammett Co for supplies	57.37	
" 9	655	Paid Rose W. Bunnell for teaching	75.00	
" 12	656	Paid C. F. Hatin for transportation	72.00	
" 20	657	Paid Geo. H. Black for supplies	16.79	
" "	658	Paid Phoebe W. Keith for teaching	50.00	
" "	659	Paid Sarah L. Doane for teaching	50.00	
" "	660	Paid Geoler G. Hatin for transportation	96.00	
" "	661	Paid A. W. Knowles for sundries	5.75	
" "	662	Paid Frank Ellis for janitor	48.75	
" 26	663	Paid Loring G. Williams Supt. salary	15.18	
" 27	664	Paid F. A. Collins for transportation	48.00	
" "	665	Paid C. F. Hatin for transportation	24.00	
Mar. 1	666	Paid Ingred E. Ekman for teaching	26.66	
" 4	667	Paid Ginn & Co. for supplies	4.75	
" 13	668	Paid Sarah L. Doane for teaching	37.50	
" "	669	Paid Phoebe W. Keith for teaching	37.50	
" "	670	Paid Geoler G. Hatin for transportation	36.00	
" "	671	Paid Rose W. Bunnell for teaching	62.50	
" "	672	Paid F. A. Collins for transportation	36.00	
				994.55

Treasurer School Account 1912

	Check No			
		Balance brought forward		994.58
Mar 21	673	Paid C. F. Hutchins for transportation	48.00	
" 23	674	Paid Ingred E. Ekman for teaching	13.33	
" 30	675	Paid Lorring G. Williams Supt salary	15.18	
April 23	676	Paid J. L. Hammett Co for supplies	63.47	
" "	677	Paid Milton Bradley Co for supplies	17.64	
" "	678	Paid Rae M. Burnell for teaching	50.00	
" "	679	Paid Sarah L. Doane for teaching	50.00	
"	680	Paid Florence W. Keith for teaching	50.00	
" "	681	Paid C. F. Hutchins for transportation	48.00	
" "	682	Paid Geo H. Co. for lunch	26.66	
" "	683	Paid R. A. Collins for transportation	48.00	
" "	684	Paid Evelin G. Hutchins for transportation	48.00	
" "	687	Paid Lorring G. Williams Supt. salary	17.67	
" "	688	Paid Ingred E. Ekman for teaching	13.33	
" "	689	Paid Edward E. Babb & Co for supplies	16.59	
Dec 28	767	Paid Frank Allison for Janitor service	7.92	
" "	768	Paid L. G. Hutchins for transportation	24.00	559.78
				$1,554.33

			Orders paid from Incidental Fund &c.		
April 28		684	Paid Frank Ellison for janitor service	54.00	
" "		685	Paid Frank Ellison for sundries	7.00	
May 28		686	Paid Rose M. Bunnell for teaching	60.00	
		687	Paid Rose M. Bunnell for sundries	.60	
" 28		688	Paid E. F. Parker for transportation	[illegible]	
" "		689	Paid Sarah E. Doane for teaching	[illegible]	
" "		690	Paid Florence M. Keith for teaching	60.00	
" "		691	Paid Lorenzo G. Williams night watching	15.18	
		692	Paid J. L. Stimpson & Co for supplies	6.20	
" "		693	Paid F. A. Collins for transportation	48.00	
June 4		698	Paid Sarah E. Doane for teaching	25.00	
" "		699	Paid Florence M. Keith for teaching	25.00	
" 6		700	Paid Chas H. Penn for [illegible]	8.00	
" 7		701	Paid Rose M. Bunnell for teaching	25.00	
" "		702	Paid Rose M. Bunnell for sundries	2.00	
" 12		703	Paid A. L. Cole for sundries	1.00	
" 14		704	Paid Augusta E. Erman for teaching	26.66	
" "		705	Paid F. A. Collins for transportation	24.00	
" 18		706	Paid C. G. Hutchin for transportation	72.00	
" "		707	Paid Frank Ellison for janitor service	38.25	
"		708	Paid Frank Ellison for sundries	1.50	
" "		709	Paid C. F. Hutchin for transportation	48.00	
" 27		710	Paid Lorenzo G. Williams for night watching	15.18	635.57

Treasurer's School Account 1912

	Check No			
		Expenditures brot forward		635.57
July 16	711	Paid Town of Orleans for high school tuition	278.40	
" 26	712	Paid H. G. Williams for supt salary	15.18	
Aug 31	713	Paid Samuel F. Brackett for supplies	5.35	
Sept 3	714	Paid Loring G. Williams for supt salary	15.18	
" 12	715	Paid Ginn & Co for supplies	5.39	
" "	716	Paid Silas Burdett & Co for supplies	2.30	
" 6	717	Paid George H. Clark for supplies	6.05	
" 20	718	Paid Silas Burdett & Co for supplies	4.38	
" "	719	Paid Edward E. Babb & Co for supplies	22.83	
" 25	720	Paid Jennie B. Smith for teaching	50.00	
" "	721	Paid Florence M. Keith for teaching	55.00	
" "	722	Paid A. D. Hatch for supplies	12.50	
" "	723	Paid F. H. Hammett Co for supplies	15.50	
" 26	724	Paid Rose M. Bunnell for teaching	55.00	
" "	725	Paid C. F. Hatch for transportation	48.00	
" "	726	Paid F. A. Collins for transportation	48.00	
" "	727	Paid Frank Ellison for janitor service	16.00	
" "	728	Paid Frank Ellison for supplies	26.98	
"	729	Paid M. B. Higgins for supplies	5.85	
" "	730	Paid Loring G. Williams for supt salary	15.18	
Oct 5	731	Paid F. H. Hammett for supplies	6.20	
" "	732	Paid American Book Co for supplies	15.12	
Oct 5	733	Paid Lottie M. Worcester for teaching	55.00	730.[illegible]
				1365.15

	Feb 15	Expenditures brought forward		1366	76
Feb 20	34	Paid Jennie B. Smith for teaching	50.00		
" "	735	Paid Edward W. Keith for teaching	50.00		
" "	736	Paid Lydia G. Hutchins for transportation	16.00		
"	737	Paid Edward P. Babb & Co for supplies	27.00		
" "	738	Paid R. P. Warren M. D. for services	2.50		
" "	739	Paid C. F. Hutchins for transportation	48.00		
" "	740	Paid [illegible] for teaching	50.00		
" "	741	Paid F. A. Collins for transportation	48.00		
" 25	742	Paid Loring G. Williams supt salary	5.52		
	743	Paid A. G. Gill for [illegible]	12.50		
Mar 1	744	Paid Lotta M. Murray for teaching	7.75		
" "	745	Paid Norman C. Hayden for supplies	37.00		
" 2	746	Paid Milton Bradley Co for supplies	7.85		
" "	747	Paid Jennie B. Smith for teaching	50.00		
" "	748	Paid Edward W. Keith for teaching	50.00		
" "	749	Paid Rose M. Bunnell for teaching	50.00		
" 29	750	Paid C. F. Hutchins for transportation	48.00		
" "	751	Paid F. A. Collins for transportation	48.00		
" "	752	Paid G. W. Clark for supplies	26.31		
" "	753	Paid Loring G. Williams for supt salary	5.52		
" "	754	Paid L. G. Whitney for transportation	60.00		
Apr 1	755	Paid F. A. Knowlton for [illegible]	4.00		
" 9	756	Paid Milton Bradley Co for supplies	3.55	836	87
				2.202	62

Treasurer School Account 1912

	Order No			
		Expenditures brot forward		2,202.67
Dec 9	757	Paid Allen P. Goss for sundries	10.93	
" 10	758	Paid Florence W. Keith for teaching	41.25	
" "	759	Paid Jennie B. Smith for teaching	37.50	
" 17	760	Paid Rose M. Bunnell for teaching	41.25	
" 20	761	Paid Lotta M. Murray for teaching	7.78	
" "	762	Paid Loring G. William Supt salary	17.77	
" "	763	Paid A. E. Cole	1.00	
" 23	764	Paid C. F. Hutin for transportation	48.00	
" 26	765	Paid M. Louise Sullivan for taking census	5.00	
" 27	766	Paid Frank Ellison for janitor service	90.00	
" "	767	Paid Frank Ellison for sundries	3.46	
" "	769	Paid F. A. Collins for transportation	24.00	327.94
		Total orders paid from Town School Fund		2,530.56
		Total orders paid from State School Fund		1,554.33
		Total School Orders paid		4,084.89

1913 Treasurers School Account

	Orders paid from Mass. School Fund			
Jan 27	770	Paid Jennie B. Smith for teaching	50	00
" "	771	Paid Florence W. Keith for teaching	55	00
" "	772	Paid Rae M. Bunnell for teaching	55	00
" "	773	Paid F. A. Cline for teaching	60	00
" "	774	Paid Loring G. Williams Supt. Salary	15	87
" "	775	Paid C. F. Hutin for transportation	48	00
" "	776	Paid A. D. Hatch M. D. for service	5	00
Feb 1	777	Paid Leslie G. Hutin for transportation	60	00
" 10	778	Paid F. L. Hammett Co. for supplies	31	97
" "	779	Paid R. J. Wamel M. D. for service	5	00
" "	780	Paid Hurd & Smith for bonds	1	10
" 13	781	Paid J. B. Steele for bonds	3	35
" 20	782	Paid C. F. Hutin for transportation	48	00
" "	783	Paid Rae M. Bunnell for teaching	55	00
" "	784	Paid Florence W. Keith for teaching	55	00
" "	785	Paid Jennie B. Smith for teaching	50	00
" 24	786	Paid F. A. Cline for transportation	48	00
" 25	787	Paid Loring G. Williams Supt. Salary	15	87
" "	788	Paid Milton Bradley Co for supplies	18	05
" "	789	Paid Tom J. Hanwich for supplies	3	35
Mar 4	790	Paid Lolla M. Morrison for teaching	15	55
" 13	791	Paid Rae M. Bunnell for teaching	41	25
" "	792	Paid Florence W. Keith for teaching	41	25
			$ 786	91

Common School Accounts 1913

	Ord. No.			
		Expenditures brot forward		$786.91
Nov 13	793	Paid Jennie B. Smith for teaching	37 50	
Nov 15	794	Paid Leslie G. Harlow for transportation	72 00	
" 21	795	Paid F. A. Collins for transportation	36 00	
" 25	796	Paid C. F. Harlow for transportation	48 00	
" 25	797	Paid Lonny G. Williams Supt Salary	15.52	
" "	798	Paid Frank Ellison for javelin service	66 00	
" "	799	Paid Frank Ellison for sands	3.50	
" 28	800	Paid Geo H. Clark for supplies	37.55	
April 15	801	Paid William Bradley Co for supplies	24 77	
" 23	802	Paid Florence W. Keith for teaching	55.00	
" "	803	Paid Jennie B. Smith for teaching	50 00	
" "	804	Paid F. A. Collins for transportation	48.00	
" 24	805	Paid C. F. Harlow for transportation	48 00	
" "	806	Paid Rose W. Bennett for teaching	55.00	
" 25	807	Paid L. G. Harlow for transportation	48.00	
" 26	808	Paid Lonny G. Williams Supt Salary	15.52	
May 7	809	Paid J. L. Hammett Co for supplies	4.00	
" "	810	Paid Ginn & Co for supplies	2 31	
" 21	811	Paid C. C. Buchard & Co for supplies	.81	
" "	812	Paid Letta W. Murray for teaching	15.56	
" "	813	Paid Rose W. Bennett for teaching	55 00	
" "	814	Paid C. F. Harlow for transportation	45.10	783 14
		Total from State School Fund		$1,570 05

1913 Treasurer School Accounts

	Col No	Orders paid from Town School Fund acc.			
May 29	815	Paid Florence W Keith for teaching	82	50	
" "	816	Paid Jennie B. Smith for teaching	35	00	
June 2	817	Paid Lonny G. Williams Supt. Salary	15	52	
" "	818	Paid P. L. Hartshorn Co for supplies	1	59	
" 6	819	Paid F. A. Collins for transportation	72	00	
" 9	820	Paid Rose M. Bunnell for teaching	27	50	
" "	821	Paid Rose M. Bunnell for sundr	6	64	
" 13	822	Paid [illegible] for transportation	48	00	
" 20	823	Paid James F. Eldredge for sundr	7	00	
" 24	824	Paid Lotta M. Mooney for teaching	7	75	
" 27	825	Paid Lonny G. Williams supt Salary	15	52	
" "	826	Paid Lonny G. Williams for sundr	3	80	
" "	827	Paid Frank Ellison for janitor service	60	00	
" "	828	Paid Frank Ellison for sundr	6	52	
" "	829	Paid Samuel F. Brackett for sundr	8	21	
" 28	830	Paid L. G. Hatch for transportation	72	00	
" 30	831	Paid Geo H. Clark for sundr	18	50	
July 30	832	Paid Lonny G. Williams Supt Salary	15	52	
Aug 6	833	Paid Town of Williams for tuition	386	40	
" "	834	Paid Newman C. Haynes Co for sundr	26	25	
" 28	835	Paid Frank Ellison janitor service	40	32	
" 30	836	Paid Henry T. Moore for sundr	36	00	
Sept 1	837	Paid Lonny G. Williams Supt Salary	15	52	1,050 09

Treasurer School Account

	Check			
	170	Expenditures brot forward		1,050 09
Sept 10	838	Paid Simeon Atwood & Co for supplies	16 40	
" 11	839	Paid Florence W. Keith for teaching	27.50	
" "	840	Paid Jennie B. Smith for teaching	27 50	
" "	841	Paid Marion Crawford for teaching	26.00	
" 19	842	Paid Lotta M. Dumay for teaching	7.78	
" 25	843	Paid Jennie B. Smith for teaching	27 50	
" "	844	Paid Marion Crawford for teaching	26 00	
" "	845	Paid Florence W. Keith for teaching	27.50	
" "	846	Paid Leslie G. Horton for transportation	52.00	
" "	847	Paid C. F. Horton for transportation	60.00	
" "	848	Paid Edward E. Babb & Co for supplies	11.48	
" 26	849	Paid Henry W. Collins for transportation	48.00	
" 30	850	Paid Lorenzo G. Williams supt salary	15.52	
Oct. 22	851	Paid Florence W. Keith for teaching	55.00	
" "	852	Paid Jennie B. Smith for teaching	55 00	
" "	853	Paid Marion Crawford for teaching	52 00	
" "	854	Paid L. G. Horton for transportation	52.00	
" "	855	Paid C. F. Horton for transportation	60.00	
" "	856	Paid Frank Ellison janitor service	48.00	
" "	857	Paid Frank Ellison for supplies	11 27	
" 28	858	Paid Lorenzo G. Williams supt. salary	16 97	
" "	859	Paid Milton Bradley Co for supplies	24.47	
Nov 6	860	Paid Henry W. Collins for transportation	48.00	795 89
				1,846 98

			Expenditures brought forward		$ 1,846	98
Nov.	5	861	Paid Lotta M. Murray for teaching	16 66		
"	"	862	Paid A. D. & Lib M. D. for services	12 50		
"	"	863	Paid Moulton Bradley Co for supplies	8 32		
"	20	864	Paid Florence W. Keith for teaching	55 00		
"	"	865	Paid Jennie B. Smith for teaching	55 00		
"	"	866	Paid Marion H. Crawford for teaching	52 00		
"	"	867	Paid C. F. Hodin for transportation	60 00		
"	"	868	Paid Allen P. Gass for printing	2 50		
"	25	869	Paid A. Mary Knowles for taking census	5 00		
"	25	870	Paid Henry W. Collins for transportation	48 00		
"	"	871	Paid Loring G. Williams supt. salary	16 97		
"	25	872	Paid R. D. Fulton for transportation	10 00		
"	"	873	Paid City of Somerville for textbooks	10 00		
"	25	874	Paid Leslie G. Horton for transportation	65 00		
Dec	10	875	Paid Jennie B. Smith for teaching	41 25		
"	"	876	Paid Florence W. Keith for teaching	41 25		
"	"	877	Paid Marion Crawford for teaching	39 00		
"	12	878	Paid R. D. Fulton for transportation	10 00		
"	"	879	Paid Henry W. Collins for transportation	36 00		
"	15	880	Paid Loring G. Williams supt. salary	16 97		
"	"	881	Paid Loring G. Williams for sundries	2 76		
"	18	282	Paid C. F. Hodin for transportation	60 00		
Dec	19	283	Paid Lotta M. Murray for teaching	16 66	680	84
					2,526	84

Treasurer School Accounts 1913

	Ord. No.			
		Expenditures brot forward		$ 2,526.82
Dec 24	884	Paid Geo H. Clark for fuel 0c	24.88	
" 27	885	Paid Lulu G. Hulin for transportation	26.00	
"	886	Paid Frank Ellison for janitor	42.50	
	887	Paid Frank Ellison for sundr	12.75	
	888	Paid R. J. Wavel M. D. for service	12.50	
" 31	889	Paid J. L. Hammett Co for supplies	3.00	
" "	890	Paid City of Donnellville for tuition	25.00	
" "	891	Paid William Bradley Co for supplies	.41	
"	814	Paid C. H. Hulin for transportation	2.90	149.94
		Total orders paid from Town School Fund		$ 2,676.76
		Total orders paid from State School Fund		$ 1,570.05
		" School orders paid		$ 4,246.81

Township School Account

		Check No.				
		75	**Expenditures**			
			Orders paid from State School Fund			
Jan.	23	892	Paid Florence W. Keith for Teaching	55.00		
"	"	893	Paid Mrs. Mary A. C. Crawford for Teaching	52.00		
"	"	894	Paid Jennie B. Smith for Teaching	55.00		
"	"	895	Paid City of Dowagiac for Tuition	20.00		
"	"	896	Paid Harry W. Collins for Transportation	60.00		
"	"	897	Paid C. A. Horton for Transportation	60.00		
"	30	898	Paid E. D. Fulcher for Transportation	25.00		
Feb.	3	899	Paid Lotta [illegible] for Teaching	8.33		
"	4	900	Paid Loring G. Williams Supt. Salary	19.97		
"	7	901	Paid Lester G. Horton for Transportation	21.00		
"	16	902	Paid E. L. Hammett Co. for Supplies	30.09		
"	"	903	Paid A. L. Palmer Co for Supplies	16.30		
"	"	904	Paid City of Dowagiac for Tuition	20.00		
"	"	905	Paid E. D. Fulcher for Transportation	10.00		
"	20	906	Paid Mrs. Mary A. C. Crawford for Teaching	52.00		
"	"	907	Paid Jennie B. Smith for Teaching	55.00		
"	"	908	Paid Florence W. Keith for Teaching	55.00		
"	"	909	Paid C. A. Horton for Transportation	60.00		
"	"	910	Paid E. L. Hammett Co for Supplies	4.55		
"	"	911	Paid Edward E. Babb Co for Supplies	17.13		
"	26	912	Paid Hobart Mann for Supplies	7.50		
"	"	913	Paid Loring G. Williams Supt Salary	16.97		
"	"	914	Paid Harry W. Collins for Transportation	48.00	838	84

Treasurer School Accounts 1916

	Cal No	Expenditures brot forward		838	84
Feb 27	915	Paid Frank Ellison for janitor service	54.00		
" "	916	Paid Frank Ellison for Supplies	8.23		
" "	917	Paid E. D. Fulton for Transportation	10.00		
" 28	918	Paid L. G. Hutton for Transportation	26.00		
" "	919	Paid City of Dennville for Tuition	20.00		
Mar 7	920	Paid Lotta W. Murray for Teaching	8.33		
" 10	921	Paid Edward E. Babb & Co. for Supplies	1.15		
" "	922	Paid Silvers Burdett & Co for Supplies	2.25		
" 11	923	Paid Florence W. Keith for Teaching	41.25		
" "	924	Paid Marion A. C. Crawford for Teaching	39.00		
" "	925	Paid Jennie B. Smith for Teaching	41.25		
" "	926	Paid Harry W. Collins for Transportation	24.00		
" 14	927	Paid E. D. Fulton for Transportation	10.00		
" "	928	Paid Leslie G. Hutton for Transportation	13.71		
" 19	929	Paid C. A. Hutton for Transportation	60.00	367	17
		Total orders paid from State School Fund		1,198	01

1914 Treasurer's Schools Accounts

	Check No				
		Orders paid from Town School Fund for			
May 7	928	Paid Lestie G. Horton for Transportation	12.27		
" 25	930	Paid Lorenzo G. Williams Supt. Salary	16.97		
" "	932	Paid J. L. Hammett Co. for Supplies	3.12		
" "	933	Paid City of Somerville for Tuition	20.00		
" "	934	Paid Geo. H. Clark for Supplies	55.91		
April 10	935	Paid J. L. Hammett Co for Supplies	25.52		
" "	936	Paid City of Somerville for Tuition	20.00		
" 15	937	Paid E. D. Fuller for Transportation	10.00		
" "	938	Paid Lotta W. Murray for teaching	8.33		
" 22	939	Paid Florence W. Keith for Teaching	55.00		
" "	940	Paid Marion H. C. Crawford for Teaching	52.00		
" "	941	Paid Jennie B. Smith for Teaching	55.00		
" "	942	Paid Lorenzo G. Williams Supt. Salary	16.97		
" "	943	Paid J. L. Hammett Co for Supplies	2.49		
" "	944	Paid Harry W. Collins for Transportation	48.00		
" 23	945	Paid C. F. Horton for Transportation	60.00		
" "	946	Paid Leslie G. Horton for Transportation	52.00		
May 4	947	Paid E. D. Fuller for Transportation	5.00		
" 8	948	Paid Edward E. Babb & Co for Supplies	12.13		
" "	949	Paid City of Somerville for Tuition	20.00		
" 18	950	Paid Lotta W. Murray for Teaching	8.83		
" 20	951	Paid Florence W. Keith for Teaching	55.00		
" "	952	Paid Marion H. C. Crawford for Teaching	52.00	676	56

Treasurer School Accounts 1914

	Ord No			
		Expenditure brot forward		676.36
May 20	953	Paid Jennie B. Smith for Teaching	58.00	
" 22	954	Paid C. F. Hutton for Transportation	60.00	
June 2	955	Paid Jennie B. Smith for Teaching	27.50	
" "	956	Paid Warren H. C. Crawford for Teaching	27.13	
" "	957	Paid Florence W. Keith for Teaching	27.50	
" 6	958	Paid E. D. Fielden for Transportation	25.00	
" 8	959	Paid P. L. Hammett Co for Supplies	11.24	
" "	960	Paid City of Somerville for Tuition	20.00	
" 10	961	Paid Harry W. Collins for Transportation	72.00	
" "	962	Paid Leslie E. Hutton for Transportation	78.00	
" 15	963	Paid Lottie W. Murray for Teaching	8.83	
" 18	964	Paid C. F. Hutton for Transportation	60.00	
" 19	965	Paid Loring G. Williams Supt. Salary	16.97	
" "	966	Paid Chas. H. Morrill	15.00	
" 22	967	Paid Loring G. Williams Supt. Salary	16.97	
" "	968	Paid Frank Ellison for janitor service	72.00	
" "	969	Paid Frank Ellison for Sundries	7.95	
July 20	970	Paid Town of Orleans for Tuition	500.00	
" 27	971	Paid H. W. Sullivan for Sundries	18.00	
" 28	972	Paid George H. Clark for Fuel	9.26	
" "	973	Paid Loring G. Williams Supt. Salary	18.45	
" 30	974	Paid Norman C. Hopper for Sundries	26.25	
Aug 28	975	Paid Loring G. Williams Supt Salary	16.97	1200.00
				1876.56

1914 Treasurer - School Account

	Check				
	No.	Expenditures brought forward			1811.66
Nov. 30	[illegible]	Paid [illegible] for [illegible]			
		for Funds	21.70		
"	[illegible]	Paid Eliza May Smith			
		for Teaching	55.00		
" "	978	Paid Jennie B. Smith			
		for Teaching	60.00		
" "	979	Paid Florence W. Keith			
		for Teaching	60.00		
" "	980	Paid Leslie G. Hutchin			
		for Transportation	72.00		
" "	981	Paid C. F. Hutchin			
		for Transportation	60.00		
" 2	982	Paid E. D. Fuller			
		for Transportation	17.00		
" "	983	Paid Loring G. Williams			
		Supt's Salary	23.67		
" 5	984	Paid Lottie M. Murray			
		for Teaching	8.61		
" "	985	Paid J. L. Hawkes & Co.			
		for Supplies	32.95		
" 27	986	Paid Florence W. Keith			
		for Teaching	60.00		
" "	987	Paid Jennie B. Smith			
		for Teaching	60.00		
" "	988	Paid Eliza M. Smith			
		for Teaching	55.00		
" "	989	Paid Harry W. Collins			
		for Transportation	96.00		
" "	990	Paid Leslie G. Hutchin			
		for Transportation	72.00		
" "	991	Paid C. F. Hutchin			
		for Transportation	60.00		
" 30	992	Paid Frank Ellison			
		for Janitor	45.00		
" "	993	Paid Frank Ellison			
		for Funds	31.53		
" 31	994	Paid Loring G. Williams			
		Supt's Salary	20.33		
Jan. 2	995	Paid E. D. Fuller			
		for Transportation	22.00		
" 7	996	Paid W. B. Steele			
		for Funds	7.00		
" 16	997	Paid R. J. Manuel M.D.			
		for Certificate (Medical)	25.00		
" "	998	Paid Library Bureau			
		for Funds	2.21	970.18	
				2,846.74	

Treasurer School Accounts 1914

	Ck No			
		Expenditures brot forward		2,846.74
Nov. 16	999	Paid P. L. Hammett Co for Supplies	4.09	
" 20	1000	Paid Lotta M. Murray for Teaching	8.61	
" "	1001	Paid Milton Bradley Co for Supplies	5.26	
" 24	1002	Paid Jennie B. Smith for Teaching	60.00	
" "	1003	Paid Florence W. Keith for Teaching	60.00	
" "	1004	Paid Eliza M. Smith for Teaching	55.00	
" 27	1005	Paid Lotta M. Murray for Teaching	8.61	
" 28	1006	Paid Leslie G. Horton for Transportation	72.00	
Dec 1	1007	Paid Loring G. William Supt. Salary	17.24	
" "	1008	Paid H. W. Collins for Transportation	48.00	
" "	1009	Paid E. D. Fuller for Transportation	20.00	
" 2	1010	Paid C. F. Horton for Transportation	60.00	
" 16	1011	Paid Florence W. Keith for Teaching	45.00	
" "	1012	Paid Jennie B. Smith for Teaching	45.50	
" "	1013	Paid Eliza M. Smith for Teaching	46.25	
" 18	1014	Paid Loring G. William for Supt Salary	17.84	
" 21	1015	Paid E. D. Fuller for Transportation	15.00	
" 22	1016	Paid Leslie G. Horton for Transportation	51.00	
" 24	1017	Paid Frank Ellison for janitor &c	42.00	
" "	1018	Paid Frank Ellison for Sundries	7.49	
" "	1019	Paid C. F. Horton for Transportation	60.00	
" 26	1020	Paid Harry W. Collins for Transportation	36.00	
" 28	1021	Paid Geo H. Clark for sundries	9.94	797.83
				3,644.57

1914 Treasurer School Accounts

	Feb			
	5	Expenditures bro't forward		3,644.41
Dec 29	022	Paid A. Perry Treasurer for coupons	3.55	
" 31	023	Paid Lotta McMurray for Teaching	8.61	12.16
		Total amount paid from from School Fund		3,656.13
		" " " State " "		1,198.01
		Total School Orders Paid		4,854.14

Treasurer School Accounts 1918

Expenditures

Orders paid from State School Fund

Jan 26	1024	Paid Edward E. Babb & Co for supplies	97 23	
" "	1025	Paid Rand McNally & Co for supplies	3 14	
" 28	1026	Paid Florence W. Keith for teaching	60 00	
" "	1027	Paid Jennie B. Smith for teaching	60 00	
" "	1028	Paid Eliza W. Smith for teaching	60 00	
" "	1029	Paid Lorenzo G. Williams Supt salary	17.24	
" "	1030	Paid C. F. Horton for transportation	60 00	
" "	1031	Paid Harry W. Collins for transportation	48 00	
" 30	1032	Paid Lerlie G. Horton for transportation	72 00	
Feb 2	1033	Paid E. D. Fulton for transportation	20 00	
" 13	1034	Paid E. D. Fulton for transportation	10 00	
18	1035	Paid Lotta W. Murray for teaching	8.61	
26	1036	Paid Geo H. Clark for supplies	27.43	
" "	1037	Paid C. F. Horton for transportation	60.00	
" "	1038	Paid Eliza W. Smith for teaching	60.00	
" "	1039	Paid Jennie B. Smith for teaching	60.00	
" "	1040	Paid Florence W. Keith for teaching	60 00	
" "	1041	Paid Lerlie G. Horton for transportation	72.00	
" 27	1042	Paid Lorenzo G. Williams Supt. salary	17.24	
"	1043	Paid H. W. Collins for transportation	48 00	
" "	1044	Paid E. D. Fulton for transportation	10 00	
Mar. 9	1045	Paid E. D. Fulton for transportation	5.00	
" 18	1046	Paid J. H. Crosby for supplies	6 50	942 39

1915 Common School Accounts

		Expenditures brought forward			742	39
March 18	1047	Paid Florence M. Keith				
		for teaching	45	00		
" "	1048	Paid Elizabeth Smith				
		for teaching	45	00		
" "	1049	Paid Jennie B. Smith				
		for teaching	45	00		
" 22	1050	Paid Lottie M. Manning				
		for teaching	17	22		
" "	1051	Paid E. D. Fletcher				
		for transportation	10	00		
23	1052	Paid A. W. Collins				
		for transportation	12	69	174	91
					1117	30

Treasurer School Accounts 1915

	Ord No			
		Orders paid from Town School Fund Acc.		
Jan 28	1052	Paid H. W. Collins for transportation	23.31	
"	1053	Paid Frank Ellins for janitor work	66.00	
"	1054	Paid Frank Ellins for Rent.	4.75	
"	1055	Paid C. F. Hutchins for transportation	60.00	
"	1056	Paid Lorenzo L. Williams Supt Salary	17.24	
"	1057	Paid Lestie G. Hutchins for transportation	54.00	
Feb 21	1058	Paid E. D. Fulcher for transportation	10.00	
29	1059	Paid Eliza W. Smith for teaching	60.00	
"	1060	Paid Jennie B. Smith for teaching	60.00	
"	1061	Paid Florence W. Keith for teaching	60.00	
"	1062	Paid Harry W. Collins for transportation	48.00	
"	1063	Paid L. G. Williams for Supt salary	25.57	
Mar 30	1064	Paid E. D. Fulcher for transportation	10.00	
May 4	1065	Paid L. G. Hutchins for transportation	72.00	
"	1066	Paid C. F. Hutchins for transportation	60.00	
7	1067	Paid E. D. Fulcher for transportation	5.00	
12	1068	Paid Ginn & Co for supplies	2.04	
"	1069	Paid W. B. Stitt for supplies	7.00	
19	1070	Paid Geo H. Clark for supplies	34.96	
24	1071	Paid E. D. Fulcher for transportation	10.00	
27	1072	Paid L. G. Hutchins for transportation	72.00	
"	1073	Paid Florence W. Keith for teaching	60.00	
"	1074	Paid Eliza W. Smith for teaching	60.00	881.87

Treasurer School Account

		P.B.			
		83	Expenditures brot forward		881.87
May	27	075	Paid Jennie B. Smith for teaching	60.00	
"	28	076	Paid Loring L. Williams for Supt. Salary	26.67	
"	29	077	Paid C. F. Hartlett for transportation	60.00	
"	31	078	Paid E. D. Fuller for transportation	6.00	
June	8	079	Paid J. L. Hammett Co for sundries	3.61	
"	1	080	Paid Lotta M. Warner for teaching	17.22	
		081	Paid Jennie B. Smith for teaching	30.00	
"	10	082	Paid Flora M. Smith for teaching	30.00	
"	1	083	Paid Olive C. Smith for teaching	31.70	
"	"	084	Paid A. W. Collins for transportation	72.00	
"	11	085	Paid E. D. Fuller for transportation	10.00	
"	19	086	Paid Loring L. Williams for Supt. salary	26.76	
"	22	087	Paid L. L. Hartlett for transportation	36.00	
"	"	088	Paid Frank Ellison for janitor service	60.00	
"	"	089	Paid Frank Ellison for sundries	12.15	
"	24	090	Paid C. F. Hartlett for transportation	60.00	
July	23	091	Paid Loring L. Williams for supt. salary	26.67	
Aug	3	092	Paid Vernon C. Haynes for supplies	28.60	
"	10	093	Paid Town of Orleans for High School Tuition	562.50	
"	24	094	Paid Loring L. Williams for supt. salary	26.67	
"	28	095	Paid W. B. Higgins for sundries	1.25	
Sept.	13	096	Paid Chas. R. Dimock for sundries	6.75	
"	22	097	Paid Wannamaker Co for supplies	6.76	1.196.90
					2.078.77

Treasurer School Accounts 1915

	Ck No			
		Expenditures brot forward		2,078.77
Sept 22	1098	Paid William Bradley Co for supplies	3.84	
" "	1099	Paid Frank Ellison for janitor service	31.61	
" 28	1100	Paid Lorenzo G. Williams for supt salary	25.57	
Oct 1	1101	Paid Eliza W. Smith for teaching	60.00	
" "	1102	Paid Florence W. Keith for teaching	60.00	
" "	1103	Paid Jennie B. Smith for teaching	60.00	
" "	1104	Paid L. G. Hutin for transportation	72.00	
" "	1105	Paid C. F. Hutin for transportation	64.00	
" 12	1106	Paid Lotta W. Murray for teaching	8.88	
" 26	1107	Paid Edward E. Babb & Co for supplies	13.46	
" 27	1108	Paid Geo H. Clark for sands	39.87	
" "	1109	Paid Lorenzo G. Williams for supt salary	26.19	
" 28	1110	Paid Eliza W. Smith for teaching	60.00	
" "	1111	Paid Jennie B. Smith for teaching	60.00	
" "	1112	Paid Florence W. Keith for teaching	60.00	
" "	1113	Paid Frank Ellison for janitor service	48.00	
" "	1114	Paid H. W. Collins for transportation	96.00	
" "	1115	Paid C. F. Hutin for transportation	64.00	
" 29	1116	Paid L. G. Hutin for transportation	72.00	
Nov 2	1117	Paid Edward E. Babb & Co for supplies	38.28	
" 8	1118	Paid Harry T. Wood for labor	11.12	
" 10	1119	Paid Lotta W. Murray for teaching	8.88	
" 13	1120	Paid W. B. Stiles for sands	7.00	990.70
				3,069.47

Freeman School Account

		Check No			
			Expenditures brot forward		3,069.47
Nov.	20	1121	Paid Lorenzo G. Williams for repairs	26.17	
"	23	1122	Paid Jennie B. Smith for teaching	60.00	
"	"	1123	Paid Florence W. Keith for teaching	60.00	
"	"	1124	Paid Eliza M. Smith for teaching	60.00	
"	26	1125	Paid L. G. Hatch for transportation	64.00	
"	27	1126	Paid L. G. Hatch for transportation	72.00	
"	30	1127	Paid A. W. Collins for transportation	48.00	
Dec	13	1128	Paid Lotta M. Whinnay for teaching	8.88	
"	15	1129	Paid Lorenzo G. Williams for repairs	29.09	
"	17	1130	Paid R. J. Mowat for inspecting children	25.00	
"	"	1131	Paid A. W. Collins for transportation	36.00	
"	"	1132	Paid Florence W. Keith for teaching	45.00	
"	"	1133	Paid Jennie B. Smith for teaching	45.00	
"	"	1134	Paid Eliza M. Smith for teaching	45.00	
"	24	1135	Paid Frank Ellison for public school	42.00	
"	"	1136	Paid Frank Ellison for supplies	3.04	
	"	1137	Paid L. G. Hatch for transportation	54.00	
"	"	1138	Paid W. A. Snow & Son for supplies	1.45	
"	"	1139	Paid Town of Hardwick for tuition	160.00	
"	30	1140	Paid L. G. Hatch for transportation	54.00	
"	"	1141	Paid Lotta M. Whinnay for teaching	8.88	967.53
					$4,037.00
					1,117.30
			Total School Income paid		$5,154.30

Treasurer School Accounts 1916

	Ord No	Expenditures		
		Orders paid from State School Fund		
Jan 26	1142	Paid C. F. Hartin	64.00	
" "	1143	" A. W. Collins	48.00	
"	1144	" Eliza M. Smith	60.00	
" 28	1145	" Florence W. Keith	60.00	
" "	1146	" Jennie B. Smith	60.00	
" "	1147	" L. G. Hartin	72.00	
Feb 5	1148	" L. G. Williams	26.19	
" 16	1149	" Lotta M. Murray	8.88	
" 24	1150	" Eliza M. Smith	45.00	
" "	1151	" Geo A. Clark	43.75	
" "	1152	" C. F. Hartin	64.00	
" "	1153	" A. W. Collins	36.00	
" 26	1154	" L. G. Hartin	54.00	
" 29	1155	" L. G. Williams	26.19	
Mar 1	1156	" P. L. Hammett Co	55.34	
" 13	1157	" Lotta M. Murray	8.88	
" "	1158	" The Educational Bureau	10.27	
" "	1159	" Bernard L. Shrader	1.50	
" 18	1160	" Jennie B. Smith	60.00	
" "	1161	" Florence W. Keith	60.00	
" 23	1162	" C. F. Hartin	64.00	
" 24	1163	" L. G. Williams	26.19	
" 31	1164	" Eliza M. Smith	45.00	
Apr 3	1165	" A. W. Collins	36.00	
" 12	1166	" A. F. Rich	50.65	
" 22	1167	" Lotta M. Murray	8.88	
" 28	1168	" Florence W. Keith	90.00	
" "	1169	" Jennie B. Smith	68.66	
				1253.28

1914 Town Orders Issued

		Ord No			
			Orders paid from Town School Fund		
Apr	28	1169	Paid Jennie B. Smith	21.34	
"	"	1170	" Eliza M. Smith	60.00	
	29	1171	" C. F. Hartin	64.00	
		1172	" F. W. Collins	48.00	
		1173	" L. G. Hartin	26.00	
	"	1174	" L. G. Williams	26.19	
		1175	Frank Ellison	84.00	
		1176	Frank Ellison	4.50	
June	11	1177	Lotta M. Murray	8.88	
"	16	1178	" Oliver Ditson Co	3.94	
	26	1179	" Jennie B. Smith	60.00	
		1180	" Eliza M. Smith	60.00	
	"	1181	Florence M. Keith	60.00	
		1182	" L. G. Williams	26.19	
"	27	1183	" C. F. Hartin	64.00	
	27	1184	" F. W. Collins	48.00	
June	"	1185	" L. G. Hartin	12.00	
"	"	1186	" J. L. Hammett Co	2.85	
June	28	1187	" Lotta M. Murray	8.88	
"	"	1188	" Florence M. Keith	46.00	
"	"	1189	" Jennie B. Smith	46.00	
"	"	1190	" Eliza M. Smith	40.00	
"	"	1191	" Eliza M. Smith	.99	
"	"	1192	" L. Thomas Hopkins	5.00	
	"	1193	" Harry W. Collins	36.00	
"	"	1194	" L. G. Hartin	54.00	
"	"	1195	" L. G. Williams	26.19	
"	"	1196	" L. G. Williams	11.07	
"	"	1197	" Frank Ellison	42.00	
"	"	1198	" Frank Ellison	1.57	
"	"	1199	" C. F. Hartin	64.00	
"	"	1200	" Willis Bradley Co	27.54	
July	21	1201	" Town of Orleans	921.00	
"	28	1202	" Hook & Wann	9.00	
"	"	1203	" Loring G. Williams	26.19	
Aug	12	1204	" Wright & Potter Printing Co	2.32	
"	24	1205	" Herman C. Haynes	34.26	
Sept.	1	1206	" Kenney Bros & Wolkins	19.32	
"	6	1207	" Loring G. Williams	26.19	
"	21	1208	" Geo H. Cluck	42.62	
"	26	1209	" Loring G. Williams	26.19	
"	28	1210	" Mabelline Small	60.00	
"	"	1211	" Florence M. Keith	60.00	
"	"	1212	" Harry W. Collins	48.00	
"	29	1213	" Wm B. Steele	6.50	
"	"	1214	" Joseph R. Burgess	70.00	
"	30	1215	" Frank Ellison	11.12	$2614.82

Treasurer's School Account 1916

	Order No	Expenditures		
		Bal. brot forward		2614.82
Sept 30	1216	Paid Frank Ellison	20.75	
Oct 2	1217	" Leslie E. Chase	80.00	
" "	1218	" L. G. Horton	72.00	
" 14	1219	" Edward E. Babb & Co	37.36	
" "	1220	" R. J. Worrel M. D.	25.00	
" "	1221	" Town of Harwich	255.00	
" 21	1222	" Geo E. Gill	104.09	
" 27	1223	" Harry W. Collins	48.00	
" "	1224	" Frank Ellison	48.00	
" 28	1225	" Wm. B. Higgins	65.54	
" "	1226	" L. G. Horton	72.00	
" "	1227	" Elmine W. Keith	60.00	
" "	1228	" Madeline Small	60.00	
" "	1229	" Loring G. Williams	26.85	
" "	1230	" L. E. Chase	80.00	
" 31	1231	" Joseph R. Burgess	70.00	
" "	1232	" Lotta M. Murray	8.88	
Nov 10	1233	" A. M. Knowles	3.60	
" 24	1234	" H. W. Collins	48.00	
" "	1235	" J. R. Burgess	70.00	
" 26	1236	" Loring G. Williams	26.85	
" "	1237	" Edward E. Babb & Co	23.24	
" "	1238	" Allin P. Gess	1.20	
" "	1239	" L. E. Chase	80.00	
" "	1240	" J. A. Cobb	1.00	
" "	1241	" Elmine W. Keith	60.00	
" "	1242	" Leslie G. Horton	72.00	
" "	1243	" Madeline Small	60.00	
Dec 14	1244	" Loring G. Williams	9.12	
" "	1245	" Loring G. Williams	26.85	
" "	1246	" Madeline Small	45.00	
" "	1247	" Elmine W. Keith	45.00	
" "	1248	" Lotta M. Murray	8.88	
" 15	1249	" Joseph R. Burgess	52.50	
" 21	1250	" Harry W. Collins	36.00	
" 23	1251	" L. E. Chase	80.00	
" "	1252	" L. E. Chase	5.00	
" "	1253	" D. W. Spaunburgh	6.00	
" 27	1254	" L. G. Horton	54.00	
" "	1255	" A. F. Rich	3.62	
" "	1256	" Hurd & Smith	7.00	
" "	1257	" A. H. Nickerson	6.75	
" 30	1258	" Frank Ellison	42.00	
" "	1259	" Frank Ellison	8.68	2015.76
		Orders paid from State School Fund		1253.28
		Total Orders of School Committee		$3883.86

1917 Treasurer's School Accounts

	Ord. No	Expenditures			
		Orders paid from State School Fund			
Jan 8	1260	Paid Lotta M. Munsey	8	88	
" 27	1261	" Harry W. Collins	48	00	
" "	1262	" Leslie E. Clark	80	00	
" "	1263	" Gradaline Small	60	00	
" "	1264	" Flemmie W. Keith	60	00	
" "	1265	" Edw E. Babb & Co	68	03	
" 30	1266	" Jos. R. Burgess	70	00	
Feb 3	1267	" Leslie G. Horton	31	50	
" "	1268	" Leslie G. Horton	72	00	
" 9	1269	" L. G. Williams	26	86	
" 15	1270	" Lotta M. Munsey	8	88	
" 24	1271	" Jos R. Burgess	70	00	
" "	1272	" Edw E. Babb & Co	20	68	
" "	1273	" Gradaline Small	60	00	
" "	1274	" L. E. Clark	80	00	
" "	1275	" Flemmie W. Keith	60	00	
" "	1276	" L. G. Horton	72	00	
Mar 1	1277	" Harry W. Collins	48	00	
" "	1278	" G. H. Black	20	50	
" "	1279	" Lotta M. Munsey	8	88	
" "	1280	" L. G. Williams	26	86	
" 16	1282	" H. W. Collins	36	00	
" "	1283	" Flemmie W. Keith	45	00	
" "	1284	" Gradaline Small	46	00	
" "	1285	" Jos R. Burgess	52	50	
" 22	1286	" Comm'r State	8	00	
" "	1287	" L. G. Williams	26	86	
" 24	1288	" Leslie E. Clark	80	00	
" 29	1289	" Leslie G. Horton	54	00	
" 30	1290	" Frank Ellison	66	00	
" "	1291	" Frank Ellison	12	91	
" "	1292	" Geo H. Runnells	1	00	
Apr 15	1293	" Lotta M. Munsey	8	88	
" 6	1294	" L. G. Horton	19	50	
" 27	1295	" Harry W. Collins	48	00	
" "	1296	" L. G. Horton	5	00	
" "	1297	" L. G. Horton	72	00	
" "	1298	" L. G. Williams	13	31	$1591 90

Treasurer School Accounts 1917

	Acct No				
		Expenditures			
		Orders paid from Town School Fund and Refunds			
May 7	1281	Paid	W. G. Smith	10.00	
Apr 27	1298	"	L. G. Williams	13.54	
" "	1299	"	L. E. Chase	80.00	
" "	1300	"	Olive Dixon Co	1.47	
" "	1301	"	Madaline Sewall	60.00	
" "	1302	"	Florence W. Keith	60.00	
" 31	1303	"	Jos. R. Bangs	70.00	
May 3	1304	"	Lottie M. Mooney	8.88	
" 25	1305	"	Jos. R. Bangs	70.00	
" 26	1306	"	Leslie E. Chase	80.00	
" "	1307	"	Madaline Sewall	60.00	
" "	1308	"	Florence W. Keith	60.00	
" "	1309	"	Lottie M. Mooney	8.88	
" "	1310	"	H. W. Collins	48.00	
" "	1311	"	J. Fiske & Son	2.91	
" "	1312	"	L. G. Williams	26.85	
June 4	1313	"	J. L. Hammett Co	2.19	
" 8	1314	"	Harry W. Collins	24.00	
" "	1315	"	Florence W. Keith	30.00	
" "	1316	"	Joseph R. Bangs	35.00	
" "	1317	"	Madaline Sewall	30.00	
" 11	1318	"	Jos. R. Bangs	3.90	
" 26	1319	"	L. M. Mooney	8.88	
" 27	1320	"	F. B. & F. P. Gas	4.22	
" "	1321	"	Leslie E. Chase	80.00	
" "	1322	"	Leslie E. Chase	.75	
" 29	1323	"	Loring G. Williams	11.74	
" "	1324	"	Loring G. Williams	26.85	
" "	1325	"	A. M. Knowles	10.00	
" 30	1326	"	Frank Ellison	60.00	
" "	1327	"	Frank Ellison	3.24	
" "	1328	"	L. G. Hartin	108.00	
July 11	1329	"	Town of Orleans	1387.75	
Aug 13	1330	"	W. H. Snow & Son	.20	
" "	1331	"	Loring G. Williams	26.85	
" 17	1332	"	E. E. Babb & Co.	6.07	
" "	1333	"	Norman C. Haynes	52.82	
Sept 4	1334	"	H. T. Moore	19.49	
" "	1335	"	H. T. Moore	200.00	
" "	1336	"	H. T. Moore	395.45	
" 8	1337	"	L. G. Williams	26.85	
" 17	1338	"	Milligan Hardware Co	32.26	
" 25	1339	"	Town of Harwich	290.00	
" 26	1340	"	Jos. R. Bangs	90.00	
" 29	1341	"	Florence W. Keith	65.00	3692.04

1917 Fairmount School Accounts

		Order No	Orders issued from town school fund forward			
						3692.04
Sept	27	1342	Paid Abbie C. Nickerson	56.00		
"	"	1343	" L. G. Williams	26.85		
"	"	1344	" L. G. Williams	4.06		
"	"	1345	" L. G. Hardin	31.50		
"	"	1346	" L. G. Hardin	64.00		
"	"	1347	" L. G. Hardin	104.00		
"	"	1348	" Harry Collins	64.00		
Oct	16	1349	" Benjamin Dean	.35		
"	"	1350	" W. G. Smith	5.00		
"	"	1351	" L. L. Hammatt Co	10.79		
"	26	1352	" Abbie C. Nickerson	56.00		
"	"	1353	" L. G. Hardin	64.00		
"	"	1354	" Collins & Hardin	104.00		
"	"	1355	" Harry Collins	64.00		
"	"	1356	" Jos R. Burgess	90.00		
"	"	1357	" Jos R. Burgess	.65		
"	"	1358	" L. G. Williams	25.00		
"	"	1359	" Florence W. Keith	65.00		
"	27	1360	" Arthur A. Clark	20.00		
"	"	1361	" R. J. Noyes M. D.	25.00		
Nov.	14	1362	" W. H. Snow & Son	25.64		
"	"	1363	" Hood & Smith	29.00		
"	"	1364	" Nickerson Lumber & Supply Co	9.02		
"	"	1365	" A. E. Cole	1.64		
"	"	1366	" Charlotte T. Elliot	8.89		
"	24	1367	" Abbie C. Nickerson	56.00		
"	"	1368	" Florence W. Keith	65.00		
"	"	1369	" Leroy G. Williams	25.00		
"	"	1370	" Allen P. Gore	2.25		
"	27	1371	" Jos R. Burgess	90.00		
"	"	1372	" L. G. Hardin	64.00		
"	"	1373	" Collins & Hardin	104.00		
"	"	1374	" Harry Collins	64.00		
"	"	1375	" Charlotte T. Elliot	8.89		
Dec	6	1376	" Abbie C. Nickerson	28.00		
"	"	1377	" Florence W. Keith	32.50		
"	7		" A. Mary Knowles	.60		
"		1379	" Jos R. Burgess	45.00		
"	22	1380	" Hood & Smith	3.75		
"	"	1381	" Charlotte T. Elliot	8.89		
"	"	1382	" L. G. Williams	25.00		
"	"	1383	" L. G. Williams	4.03		
"	"	1384	" Allen P. Gore	1.25		
"	29	1385	" L. G. Hardin	32.00		
"	"	1386	" Collins & Hardin	104.00		
"	"	1387	" Harry Collins	32.00		
"	"	1388	" A. F. Rich	3.88		1754.43
						$5446.47

Treasurer - School Account 1917

	Order No			
		Order from Town School Fund forward		$5,446.47
Dec 29	1389	Paid F. A. R. Allen	50.00	
" "	1390	" R. D. Wiley	25.00	
" "	1391	" Frank Ellison	99.00	
" "	1392	" Frank Ellison	38.35	
" "	1393	" F. A. Collins	19.00	
" "	1394	" A. Dway Knowlton	25.00	256.35
				$5,702.82
		Total order paid from State School Fund		1,591.90
		Total order of School Committee		$7,294.72

Expenditures 1918

Order paid from State School Fund

Jan 26	1395	Paid Edward S. Feeney	80.00	
" "	1396	" Francis H. Sullivan	42.00	
" "	1397	" Florence W. Keith	65.00	
" "	1398	" Charlotte T. Elliot	8.89	
" "	1399	" L. G. Horton	64.00	
" "	1400	" Harry Collins	64.00	
" "	1401	" Collins & Horton	52.00	
" "	1403	" L. G. Williams	25.00	
Feb 13	1404	" L. G. Williams	2.82	
" 15	1406	" Silas Bumbett & Co	28.64	
" 20	1407	" Edward S. Feeney	80.00	
" "	1408	" Florence W Keith	70.00	
" 23	1409	" L. G. Horton	24.00	
" "	1410	" L. G. Horton	64.00	
" "	1411	" Collins & Horton	104.00	
" "	1412	" Harry Collins	64.00	
" 25	1413	" Wm B. Slate	9.00	
" 26	1414	" Charlotte T. Elliot	8.89	
" "	1415	" L. G. Williams	25.00	
" "	1416	" L. E. Clean	6.00	
Mar 5	1417	" Nickerson Lumber & Supply Co	25.65	
" 6	1418	" Milton Bradley Co.	12.80	
" "	1419	" Francis H. Sullivan	56.00	
" 20	1420	" Nellie Dill	2.00	
" 21	1421	" Geo H. Runnells	1.00	
" "	1422	" Chas William Stone	20.45	
" "	1423	" Milton Bradley Co	8.22	
" "	1424	" S. F. Blackett	1.14	
" "	1425	" Hand & Smith	27.99	
" 22	1426	" Francis H. Sullivan	56.00	
" "	1427	" Florence W. Keith	70.00	
" "	1428	" Edward S. Feeney	80.00	
" "	1429	" Charlotte T. Elliot	8.89	
" "	1430	" Frank Ellison	108.00	
" 30	1431	" L. G. Horton	64.00	
" "	1432	" Collins & Horton	26.26	$1454.64

1918 Treasurer School Accounts

	Ord. No			
		Orders paid from Town School Fund and Appropriation		
Dec 30	1432	Paid Collins & Horton	103.74	
Jan 29	1402	" W. G. Smith	10.00	
Feb 13	1405	" W. G. Smith	22.00	
Dec 30	1433	" [illegible]	54.00	
Apr 1	1434	" Lorilly G. Williams	25.00	
" 26	1435	" Frank E. Elliott	13.98	
" "	1436	" Edward S. Feeney	80.00	
" "	1437	" Florence W. Keith	70.00	
" "	1438	" Abbie C. Nickerson	56.00	
May 2	1439	" Lorilly G. Williams	26.67	
" "	1440	" Charlotte T. Elliot	8.89	
" 24	1441	" Abbie C. Nickerson	56.00	
" "	1442	" F. W. Keith	70.00	
" "	1443	" Edward S. Feeney	80.00	
" 27	1444	" C. A. Campbell	13.41	
" "	1445	" L. G. Williams	26.67	
" 29	1446	" Willis Manson Co.	2.02	
" "	1447	" L. G. Horton	125.00	
" "	1448	" Henry Collins	128.00	
" "	1449	" Collins & Horton	182.00	
" "	1450	" C. T. Elliot	8.89	
June 1	1451	" H. T. Moore	8.75	
" 7	1452	" Florence W. Keith	35.00	
" "	1453	" Abbie C. Nickerson	28.00	
" "	1454	" Edward S. Feeney	40.00	
" 22	1455	" Charlotte T. Elliot	8.89	
	1456	" Geo H. Clark	13.40	
" "	1457	" F. B. & F. P. Gow	4.82	
" "	1458	" L. G. Williams	26.67	
" "	1459	" L. G. Williams	6.68	
" "	1460	" Ginn & Co.	15.17	
" "	1461	" J. L. Hammett	7.82	
" "	1462	" Frank Elliott	90.00	
" "	1463	" L. G. Horton	32.00	
" "	1464	" Henry Collins	32.00	
" "	1465	" Collins & Horton	130.00	
July 6	1466	" L. G. Horton	35.26	
" "	1467	" T. C. Fife	10.50	
" 17	1468	" Town of Orleans	1600.00	
" 19	1469	" L. G. Williams	26.67	
Aug 30	1470	" W. H. Snow & Son	1.24	
" 31	1471	" L. G. Williams	26.67	
" "	1472	" L. G. Williams	2.68	
" "	1473	" Town of Harwich	70.00	
" "	1474	" Town of Harwich	100.00	
" "	1475	" Town of Harwich	100.00	
" "	1476	" Wm B. Higgins	155.68	$3,773.06

Treasurer School Accounts 1918

	Order No	Order paid from Town School Fund forward		
				$3,773.06
Sept 28	1477	Paid Norman C Hayner Co	33.85	
" "	1478	" H. K Cummings & Co	.48	
" "	1479	" L. G. Williams	26.67	
" "	1480	" T. C. Fife	15.89	
" "	1481	" L. G. Horton	44.43	
" "	1482	" L. G. Horton	72.00	
" "	1483	" Hany Collins	72.00	
" "	1484	" Collins & Horton	88.00	
" "	1485	" Lucile Blanchard	64.00	
" "	1486	" Florence W. Keith	76.00	
" "	1487	" Otto E Nickerson	84.00	
Oct 8	1488	" Edwin E. Babb & Co	18.90	
" 26	1489	" John A. Knowles	28.38	
" "	1490	" Florence W Keith	3.26	
" "	1491	" Hamet Howard	10.00	
" "	1492	" Hamet Howard	.88	
" "	1493	" Lorny G. Williams	26.67	
" "	1494	" L. G. Horton	16.00	
" "	1495	" Hany Collins	16.00	
" "	1496	" Collins & Horton	26.00	
" "	1497	" L. G. Horton	14.82	
" "	1498	" W. G. Smith	6.00	
" 31	1499	" Otto E Nickerson	84.00	
" "	1500	" Otto E. Nickerson	2.19	
" "	1501	" Florence W. Keith	76.00	
" "	1502	" Lucile Blanchard	64.00	
" "	1503	" Edw E Babb & Co	9.55	
" "	1504	" Frank Ellison	54.00	
" "	1505	" Frank Ellison	32.30	
" "	1506	" Frank Ellison	4.64	
Nov 23	1507	" Lucile Blanchard	64.00	
" "	1508	" Otto E. Nickerson	84.00	
" "	1509	" Florence W. Keith	76.00	
" "	1510	" C. S. Wilcox	1.50	
" "	1511	" L. G. Williams	26.67	
" 30	1512	" L. E Clem	10.00	
" "	1513	" Nickerson L & S. Co	.93	
" "	1514	" Hamet Howard	10.00	
" "	1515	" R. J. Weaver M.D.	25.00	
Dec 13	1516	" Lucile Blanchard	48.00	
" "	1517	" Florence W. Keith	57.00	
" "	1518	" Otto E. Nickerson	63.00	
" "	1519	" C. S. Wilcox	1.00	
" "	1520	" L. G. Horton	80.00	
" "	1521	" Hany Collins	80.00	
" "	1522	" Collins & Horton	130.00	
" 26	1523	" L. G. Williams	26.67	1854.67
				$5627.73

718 Treasurer's School Accounts

		Acct. 150	Orders paid from Town School Fund forward		$ 5627.13
Dec	26	1524	Paid L. G. Williams	2.34	
"	"	1525	" Harold Howard	10.00	
"	27	1526	" Frank Ellison	54.00	
"	"	1527	" Frank Ellison	1.65	
"	"	1528	" Frank Ellison	9.60	
"	"	1529	" Edward E. Pratt & Co	33.36	
"	"	1530	" A. F. Rich	3.18	
"	"	1531	" A. F. Rich	4.05	
"	"	1532	" A. F. Rich	50.00	
"	"	1533	" Elmer A. Campbell	8.33	
"	28	1534	" Geo. T. Dill	16.67	
"	"	1535	" R. D. Wiley	25.00	
"	"	1536	" L. G. Horton	32.00	
"	"	1537	" Harry Collins	32.00	
"	"	1538	" Maynard W. Dill	1.50	
"	"	1539	" Collins & Horton	78.00	361.68
					$ 5,989.41

Total orders paid from Town School Fund	5,989.41
" " " " State " "	1,454.64
Total School Orders	$ 7,444.05

Treasurer School Account 1918

Orders paid from Town School fund

Feb 15	1540	Fred Lucille Blanchard	64	00		
" "	1541	" Otto E. Nickerson	84	00		
" "	1542	" Florence H. Reid	76	00		
" "	1543	" H. G. Smith	22	00		
" "	1544	" L. G. Horton	32	00		
" "	1545	" Collins and Horton	104	00		
" "	1546	" Harry Collins	32	00		
" "	1547	" F. H. Reid	57	00		
" "	1548	" Otto E. Nickerson	63	00		
" "	1549	" Lucille Blanchard	48	00		
" "	1550	Florence H. Reid	48	00		
" 19	1551	" A. G. Cobb	2	00		
" 15	1552	" H. G. Smith	[illegible]	00		
" 22	1553	" Wm. B. Steele	22	00		
" "	1554	" Hall-Mack Co	3	13		
" "	1555	" Harriet Howard	20	00		
Mar 14	1556	" C. A. Wilcox		75		
Feb 22	1557	" L. G. Horton	56	00		
" "	1558	" Collins & Horton	120	00		
" "	1559	" Harry Collins	56	00		
" 27	1560	" Geo. H. Runnells	2	50		
" 26	1561	" L. G. Williams	53	34		
Mar. 14	1562	" C. A. Wilcox		75		
" 15	1563	" L. E. Taylor	6	50	981	19

Orders paid from State School Fund.

Mar 14	1564	" F. H. Reid	75	00		
"	1565	" Otto E. Nickerson	105	00		
" "	1566	" " "	2	85		
" "	1567	" Lucile Blanchard	80	00		
" 29	1568	" L. G. Williams	26	67		
" "	1569	" W. H. Burr & Co.	9	56		
" "	1570	" Milton Bradley Co.	29	53		
Apr 1	1571	" Samuel T. Brackett	4	46		
Mar 29	1572	" Nickerson Lumber and Supply Co.	1	50		
" "	1573	" Harriet Howard	10	00		
Apr. 7	1574	" Frank Ellison	90	00		
	1575	" " "	14	70		
" 4	1576	" Nickerson Lumber & Supply Co	12	60		
" "	1577	" L. G. Horton	64	00		
" "	1578	" Collins & Horton	104	00		
" "	1579	" Harry Collins	[illegible]	[illegible]		
" "	1580	" Hurd & Smith	(235)	35		
" "	1581	" Edward E. Babb & Co	36	97		
" "	1582	" Nickerson L. & S. Co	12	60		
" "	1583	" Harriet Howard	10	00		
" "	1584	" Otto E. Nickerson	84	00		
" "	1585	" Lucille Blanchard	64	00		
					923	73

Treasurer's School Accounts
Expenditures Journal

	No.				
		Orders paid from State School Fund		$923	73
April 25	1586	Paid Florence H. Keith	76 00		
" 26	1587	" C. S. Filson	2 50		
May 1	1588	" Lorin G. Williams	26 67		
" "	1589	" J. G. Horton	64 00		
"	1590	" Collins & Horton	104 00		
" "	1591	" Sam Collins	64 00		
" 14	1592	" F. H. Keith	3 70		
" 31	1593	" Lucille Blanchard	50 00		
~~" "~~	~~1594~~	~~" Florence H. Keith~~	~~45 00~~		
~~" "~~	~~1595~~	~~" Otto E. Pickerson~~	~~105 00~~		
" "	1594	" Florence H. Keith	42 47	463	34
				$1387	07
		Orders Paid from Town School Fund forward		$981	19
May 31	1594 B/Cd	" Florence H. Keith	52 53		
" "	1595	" Otto E. Pickerson	105 00		
" "	1596	" Harriet Howard	10 00		
" "	1597	" The Bruce Publishing Co.	2 10		
" "	1598	" Edward E. Babbitt Co.	8 50		
" "	1599	" The Chicago Flag & Decorating Co.	13 70		
" "	1600	Lost by payee			
" "	1601	" Pickerson Lumber & Supply Co.	13 60		
" "	1602	" Otto E. Kress	45		
" "	1603	" Lorin G. Williams	26 67		
" "	1604	" Jenny G. Bew	9 00		
" "	1605	" Rand, McNally & Co.	10 58		
June 16	1606	" Pickerson Lumber & Supply Co.	3 15		
"	1607	" L. E. Horton	80 00		
"	1608	" Sam H. Collins	80 00		
"	1609	" Collins & Horton	130 00		
"	1610	" Harriet Howard	10 00		
"	1611	" J. K. Hammett Co.	7 61		
" "	1612	" L. G. Williams	8 29		
" "	1613	" Otto E. Pickerson	16 00		
"	1614	" Florence H. Keith	10 30		
"	1615	" Lucille Blanchard	16 00		
" 28	1616	" Lorin G. Williams	26 67		
July 14	1617	" Frank Allison	100 00		
" "	1618	" H. H. Collins	32 00		
" "	1619	" L. G. Horton	32 00		
" "	1620	" Collins & Horton	104 00		
" "	1621	" H. G. Smith	2 40		
" "	1622	" Henry E. Clark	4 50		
" 29	1623	" Town of Cicero	1950 00		
" "	1624	" Geo. H. Clark	55 00		
" "	1625	" L. G. Williams	36 00		
Aug 27	1626	" J. E. Ryder	50 13		
" 30	1627	" Monroe C. Hagner Co.	53 70	3053	88
				$4035	07

Treasurer's School Accounts

		Orders from Town School fund forward		$4035	07
Aug 30	1628	R. G. Williams	30 00		
" "	1629	Paid Chester B. Kelley	15 00		
" "	1630	" S. F. Fife	42 40		
Sept 26	1631	" Otto E. Nickerson	95 00		
" "	1632	" Florence H. Kent	80 00		
" "	1633	" Lucille Blanchard	72 00		
" "	1634	" H. H. Collins	60 00		
" "	1635	" Campbell & Collins	136 00		
" "	1636	" Chas. N. Campbell	60 00		
" "	1637	" Otto E. Nickerson	7 55		
" "	1638	" Edward E. Babb & Co	60 05		
" "	1639	" T. L. Fife	26 25	$679	25
" "				$4714	32
		Order paid from Agricultural School fund			
" "	1640	Town of Hamilton (Mass. Agricultural School)	100 00		
Sept 27		Order paid from Town School Fund			
" "	1641	Paid S. F. Brackett	1 19		
" "	1642	Paid R. G. Williams	5 90		
Oct 10	1643	" Edward E. Babb & Co	5 18		
" "	1644	" R. G. Williams	30 00		
" 24	1645	" Otto E. Nickerson	95 00		
" "	1646	" Lucille Blanchard	72 00		
" "	1647	" Florence H. Kent	80 00		
" 25	1648	" C. N. Campbell & H. H. Collins	136 00		
" "	1649	" Harry H. Collins	60 00		
" "	1650	" Chas. N. Campbell	60 00		
" "	1651	" Edward E. Babb & Co	29 62		
" "	1652	" R. J. Marsel	25 00		
" "	1653	" Wright & Potter Printing Co	5 03		
" "	1654	" Harriet Howard	11 67		
Nov 1	1655	" Loring G. Williams	30 00		
" "	1656	" W. G. Smith	18 50		
" "	1657	" Frank H. Swan	[illegible]		
" 21	1658	" Frank Ellison	81 00		
" "	1659	" Frank Ellison	47 50		
" "	1660	" Otto E. Nickerson	95 00		
" "	1661	" Lucille Blanchard	72 00		
" "	1662	" Florence H. Kent	80 00		
" 24	1663	" Pauline E. Chase	10 00		
" "	1664	" Loring G. Williams	30 00		
" "	1665	" Harriet Howard	11 67		
" "	1666	" Edward E. Babb & Co	[illegible]		
" 29	1667	" C. N. Campbell	75 00		
" "	1668	" Harry H. Collins	75 00		
" "	1669	" Collins & Campbell	170 00	1418	80
				6133	12

Treasurer's School Accounts

			Warrants issued from Consolidated School Fund.			$6133	12
[illegible]	[illegible]	[illegible]	Paid Edwd Brown	5	00		
[illegible]	[illegible]	[illegible]	" " [illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible] & Co	[illegible]	[illegible]		
"	19	1673	" Thomas L. Grant	65	00		
"	"	1674	" Jacob Crawford	29	00		
"	"	1675	" Otto E. Dickman	95	00		
"	[illegible]	1676	" [illegible] Vincent	[illegible]	67		
"	[illegible]	1677	" J. J. Rundlett	4	00		
"	[illegible]	1678	" A. L. Hellaman	3[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	" Charles H. Campbell	[illegible]	[illegible]		
[illegible]	[illegible]	1680	" [illegible]	[illegible]	[illegible]		
"	[illegible]	[illegible]	" Campbell & Collins	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	" [illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	1685	A. F. Rich	5[illegible]	00		
[illegible]	[illegible]	1686	[illegible]	25	00		
[illegible]	[illegible]	1687	Mrs. W. F. Jewell	25	00		
[illegible]	[illegible]	[illegible]	A. F. Rich	5	80		
[illegible]	[illegible]	1689	" A. F. Rich	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible] & Co	[illegible]	[illegible]	184	[illegible]
						$6317	55
			Total Orders paid from Consolidated Fund			$6317	55
			" " " State "		"	1387	07
			" " " " Agricultural "		"	[illegible]	[illegible]
			" School Orders			$5304	62

Treasurer's Records. 190

	Order	Expenditures (From School Fund)	$	
Jan. 27	1	Paid Ginn & Co. & Warren	11	87
" "	2	" Rand McNally & Co	2	60
" "	3	" Edward E. Babb & Co	5	44
" "	4	" Milton Bradley Co	28	50
" "	5	" Lucile Blanchard	83	33
" "	6	" Otto E. Nickerson	111	11
" "	7	" Florence H. Keith	94	44
Feb 3	8	" Charles N. Campbell	60	00
" "	9	" Harry H. Collins	60	00
" "	10	" Campbell & Collins	170	00
" "	11	" Harriet Howard	11	67
" "	12	" H. G. Smith	20	00
" "	13	" John A. Krouse	2	00
" "	14	" L. G. Williams	30	00
" "	15	" G. Williams	5	21
" "	16	" H. H. Snow & Son	14	75
" "	17	" F. H. Keith	57	77
" "	18	" Otto E. Nickerson	64	44
" "	19	" Lucile Blanchard	45	33
" "	20	" H. G. Smith	19	21
" 21	21	" A. F. Rich	5	25
" 23	22	" Lorina G. Williams	30	00
" 28	23	" Lucile Blanchard	83	33
" 28	24	" Florence H. Keith	94	44
" "	25	" Otto E. Nickerson	111	11
" "	26	" C. N. Campbell	60	00
" "	27	" Harry H. Collins	60	00
" "	28	" Campbell & Collins	136	00
Mar. 3	29	" Edward E. Babb & Co	29	60
" "	30	" Hurd & Smith	4	51
" "	31	" Harriet Howard	11	67
" 6	32	" L. E. Taylor	6	00
" "	33	" Nickerson Lumber & Supply Co.	14	00
" 8	34	" Lucile Blanchard	62	44
" "	35	" F. H. Keith	70	83
" "	36	" Otto E. Nickerson	83	33
" "	37	" G. Williams	12	50
" "	38	" L. G. Williams	30	00
" "	39	" Harriet Howard	11	67
" "	40	" Ed. E. Babb & Co	24	40
" "	41	" The Macmillan Co.	9	22
" "	42	" J. F. Beachett	2	35
" 24	43	" Campbell & Collins	102	00
" "	44	" Harry H. Collins	45	00
" "	45	" Chas. N. Campbell	45	00
April 9	46	" Nickerson Lumber & Supply Co	20	50
" "	47	" Edward E. Babb & Co	5	60
				2078 48

Pleasure School Account 1890

			Amount brought forward			$2078	48
June	1	69	Frank Ellison	27	75		
"	"	70	Frank Ellison	75	00		
"	"	71	Lucile Blanchard	20	83		
"	"	72	Florence H. Hill	23	61		
"	"	73	Florence H. Hill	2	36		
"	"	74	A. H. Nickerson	10	00		
"	"	75	S. F. Brackett	10	64		
"	"	76	Lucile Blanchard	14	16		
"	"	77	Florence H. Hill	17	22		
"	"	78	Otto E. Nickerson	53	31		
"	"	79	S. F. Brackett	[illegible]	[illegible]		
"	"	80	Charles N. Campbell	[illegible]	[illegible]		
"	"	81	H. H. Collins	[illegible]	[illegible]		
"	"	82	Campbell and Collins	[illegible]	[illegible]		
"	28	83	G. D. Brown	34	[illegible]		
June	4	84	Samuel Howard	16	11		
"	"	85	Edward E. Babb & Co	30	52		
"	"	86	George F. Williams	30	00		
"	"	87	Florence H. Hill	23	61		
"	"	88	Lucile Blanchard	20	83		
"	"	89	Otto E. Nickerson	27	77		
"	"	90	[illegible]	[illegible]	[illegible]		
"	"	91	[illegible]	[illegible]	[illegible]		
"	27	92	Samuel Howard	12	78		
"	29	93	Mary H. Collins	75	00		
"	"	94	Charles N. Campbell	75	00		
"	"	95	Campbell and Collins	[illegible]	[illegible]		
June	3	96	Lucile Blanchard	104	15		
"	"	97	Otto E. Nickerson	138	90		
"	"	98	Florence H. Hill	118	35		
"	"	99	Florence H. Hill	[illegible]	[illegible]		
"	"	100	S. F. Brackett	[illegible]	[illegible]		
"	17	101	H. H. Sun and Son	16	50		
"	"	102	F. L. Hammett and Co	10	61		
"	"	103	L. G. Williams	30	00		
"	"	104	Edward E. Gass	12	00		
"	"	105	L. G. Williams	8	59		
"	"	106	L. G. Williams	30	00		
"	"	107	Samuel Howard	[illegible]	[illegible]		
"	14	108	C. N. Campbell	15	00		
"	"	109	H. H. Collins	15	00		
"	"	110	Campbell and Collins	[illegible]	00		
July	16	111	Frank Ellison	81	45		
"	"	112	Town of Orleans School Dept	2290	[illegible]		
"	"	113	James E. Brewer	7	00		
"	"	114	Nickerson L. and S. Co		72		
"	"	115	H. G. Smith	2	83	4135	08
						$6213	56

Treasurer's School Accounts

	No.				
		Expenditures brought forward			6213 56
July 23	95	Lorin G. Williams	30	00	
" "	96	Trustees of Hancock Academy & Underwood Fund	100	00	
" "	97	Newman & Hayden Co	52	80	
Aug 24	98	Harriet Hazelton	16	40	
Sept 1	99	Lorin G. Williams	30	00	
" 9	100	~~L. G. Smith~~	13	50	
Oct 1	101	H. H. Cook	2	00	
"	102	Hall, Mack Co	3	45	
" "	103	Eg. E. Babb & Co.	3	11	
" "	104	Silver, Burdett & Co	3	84	
" "	105	O. E. Nickerson	150	00	
" "	106	F. H. Keith	133	33	
" "	107	L. G. Williams	30	00	
" 2	108	Campbell and Collins	136	00	
" "	108	Harry H. Collins	60	00	
" "	110	C. W. Campbell	60	00	
" 5	111	Anna Childs	2	00	
" "	112	S. F. Brackett	18	13	
" "	113	A. D. Moore	[illegible]	[illegible]	
" 6	114	Ginn and Co	[illegible]	[illegible]	
" "	115	Houghton Mifflin Co	3	71	
" "	116	Benj. H. Sanborn & Co.	[illegible]	38	
" 20	117	H. G. Smith	23	85	
" "	118	Henry E. Clark	6	00	
" 29	119	Harry H. Collins	60	00	
" "	120	Charles N. Campbell	60	00	
" "	121	Campbell and Collins	136	00	
" "	122	Florence H. Keith	133	33	
" "	123	Otto E. Nickerson	150	00	
" "	124	L. S. Hilert	[illegible]	50	
Nov. 3	125	B. C. Heath & Co	[illegible]	60	
" "	126	R. J. Mansel	25	00	
" "	127	L. G. Williams	3	23	
" "	128	L. G. Williams	30	00	
" 23	129	Milton Bradley Co	4	44	
" "	130	R. E. Chase	10	00	
" "	131	L. G. Williams	30	00	
" "	132	Otto E. Nickerson	150	00	
" "	133	Florence H. Keith	133	33	
" 26	134	Charles N. Campbell	60	00	
" "	135	Harry H. Collins	60	00	
" "	136	Campbell and Collins	[illegible]	[illegible]	
" 27	137	Harvey D. Moore	14	53	
" "	138	Harvey D. Moore	37	99	
Dec. 16	139	Florence H. Keith	100	00	
" "	140	Otto E. Nickerson	112	50	
" "	141	Otto E. Nickerson	150		2405 37
					8618 93

Common School Accounts

	Order	Expenditures	$	¢	$	¢
Dec. 23	142	N. P. Bachelder	5	55	8618	93
" "	143	The Great Point	6	50		
" "	144	J. G. Williams	30	00		
" "	145	J. G. Williams	7	55		
" "	146	Mrs H. P. Franklin	25	00		
" "	147	Mrs P. P. Dell	25	00		
" "	148	G. F. Green	50	00		
" "	149	A. J. Vale	[illegible]	84		
" "	150	Campbell & Collins	136	00		
" "	151	Helen Collins	45	00		
" "	152	E. H. Campbell	45	00		
" 27	153	G. P. Gale	8	12		
" 30	154	H. T. Swan & Son	13	65		
" "	155	Frank Ellison	10	95		
" "	156	Frank Ellison	[illegible]	00		
					632	29
		Total school expenditures			9251	22
		$19,959 22				

Treasurer's School Accounts 1921

			Expenditures		
Jan. 28		157	Campbell and Collins	36 00	
" "		158	Harry H. Collins	60 00	
" "		159	Clarence B. Campbell	60 00	
Feb. 2		160	Town of Orleans	2 [illegible]	
" "		161	H. G. Smith	13	
" "		162	J. L. Hammett Co.	[illegible]	
" 3		163	Laura E. Haskins	[illegible] 00	
"		164	H. G. Smith	[illegible] 00	
" "		165	L. G. Williams	30 00	
" "		166	Otis E. Nickerson	150 00	
" "		167	Florence H. Keith	133 33	
" 15		168	C. S. Nickerson	1 00	
" 25		169	Campbell and Collins	136 00	
"		170	C. N. Campbell	60 00	
" "		171	Harry H. Collins	60 00	
" "		172	O. E. Nickerson	150 00	
" "		173	Florence H. Keith	133 33	
" 24		174	Silas Burdett & Co	7 46	
		175	Ryan & Parker	2 62	
" "		176	Edward E. Babb & Co.	[illegible] 34	
" "		177	H. F. Snow and Son	39 00	
" "		178	Laura E. Haskins	14 00	
" "		179	L. G. Williams	30 00	
Mar. 15		180	H. F. Snow and Son	[illegible] 75	
" 25		181	O. E. Nickerson	150 00	
" "		182	Florence H. Keith	133 33	
" "		183	Campbell and Collins	136 00	
"		184	H. H. Collins	60 00	
" "		185	Clarence B. Campbell	60 00	
Apr. 1		186	Laura E. Haskins	[illegible] 00	
" "		187	L. G. Williams	30 00	
" "		188	Ed. E. Babb and Co	[illegible]	
" 20		189	D. H. Sparrow	8 50	
" 29		190	C. N. Campbell	45 00	
" "		191	Harry Collins	45 00	
" "		192	Campbell and Collins	136 00	
" 30		193	Laura E. Haskins	14 00	
" "		194	The Gov Press	1 00	
" "		195	Harry T. Moore	90 75	
May 5		196	Frank Ellison	16 50	
" "		197	Frank Ellison	108 00	
" "		198	O. E. Nickerson	112 50	
" "		199	F. H. Keith	133 33	
" 9		200	Loring G. Williams	30 00	
" "		201	Ginn and Company	1 [illegible]	
" 18		202	Mrs. James P. Burns	30 00	
" "		203	Cape Cod Health Bureau	10 94	
					2690 85

Treasurer's School Account 1921

May 18			Expenditures brought forward			2690	93
" 27		204	Campbell & Collins	136	00		
"		205	Charles H. Campbell	60	00		
"		206	Harry H. Collins	60	00		
June 2		207	Laura E. Haskins	14	00		
"		208	Nickerson Lumber & Supply Co	2	58		
"	"	209	L. G. Williams	30	00		
"	9	210	Otto E. Nickerson	187	50		
"	"	211	Otto E. Nickerson	3	00		
"	"	212	Florence H. Keith	166	67		
"	25	213	Roger D. Lee		75		
"	"	214	Laura E. Haskins	14	00		
"	"	215	Russell B. Sprague M.D.	10	94		
"	"	216	H. H. Cummings & Co	1	07		
"	"	217	J. L. Hammett Co	7	00		
"	"	218	Edwin P. Goss	1	65		
"	"	219	Edwin P. Goss	5	00		
"	"	220	Loring G. Williams	30	00		
"	"	221	Lorin G. Williams	7	12		
"	29	222	Campbell & Collins	136	00		
"	"	223	H. H. Collins	30	00		
"	"	224	Chas. H. Campbell	30	00		
Aug 17		225	Frank Ellison	81	00		
"	"	226	Fred J. Collins	[illegible]	[illegible]		
"	"	227	Lorin G. Williams	37	50		
"	"	228	Dr. Russell B. Sprague	10	94		
"	"	229	C. S. Hilton	2	00		
Sept. 6		230	E. H. Spencer	49	50		
"	9	231	L. G. Williams	37	50		
"	"	232	J. T. Keith	40	10		
"	"	233	Dr. Russell B. Sprague	10	94		
"	"	234	L. G. Williams	9	90		
"	"	235	H. G. Smith	15	00		
"	"	236	S. F. Bassett	1	30		
"	23	237	Florence H. Keith	100	00		
"	"	238	Forest C. Hamblin	53	34		
"	"	239	Edward C. Butler & Co.	55	35		
"	"	240	Harry H. Collins	36	00		
"	"	241	Charles H. Campbell	36	00		
"	"	242	Campbell & Collins	120	00		
Oct. 1		243	Lorin G. Williams	32	50		
"	"	244	Russell B. Sprague M.D.	10	94		
"	"	245	Marion E. Clark	2	00		
"	10	246	Laura E. Haskins	14	00		
"	28	247	Lorin G. Williams	32	50		
"	28	248	Florence H. Keith	166	67		
"	"	249	Forest C. Hamblin	138	88		
"	"	250	Laura E. Haskins	14	00	4865	84
						7556	69

Treasurer's Accounts (School)

Oct 28		Expenditures brought forward		7556	69
" "	251	Russell B. Sprague M.D.	10 94		
" "	252	Harry Collins	60 00		
" "	253	C. H. Campbell	60 00		
" "	254	Campbell and Collins	200 00		
Nov. 7	255	Milton Bradley Co	27 15		
" 10	256	Frank Ellison	27 65		
" "	257	Frank Ellison	72 00		
" 18	258	Everett Reid	1 00		
" 22	259	F. H. Reid	133 33		
" "	260	Forest C. Hamblin	111 11		
" 25	261	Harry Collins	48 00		
" "	262	Charles H. Campbell	48 00		
" "	263	Campbell and Collins	160 00		
"	264	C. B. Willey	1 00		
" 30	265	Laura E. Haskins	4 00		
"	266	Russell B. Sprague M.D.	10 94		
"	267	L. G. Williams	32 50		
Dec. 15	268	George H. Clark	6 00		
" "	269	Frances H. Sullivan	7 00		
"	270	Forest C. Hamblin	83 34		
" "	271	Florence H. Reid	100 00		
" 22	272	Laura E. Haskins	14 00		
" "	273	Harvey P. Brown	4 50		
" "	274	L. G. Williams	32 50		
" "	275	Russell B. Sprague M.D.	10 94		
" 23	276	Harry Collins	36 00		
" "	277	Charles H. Campbell	36 00		
" "	278	Campbell and Collins	160 00		
" 24	279	Nickerson Lumber Co.	7 31		
" "	280	A. P. Rich	3 20		
" "	281	A. P. Rich	9 89		
" "	282	A. P. Rich	1 80		
" 27	283	George H. Clark	17 00		
" "	284	Mrs. F. P. Hill	25 00		
"	285	Mrs. H. P. Morrison	25 00		
" "	286	Mrs. A. P. Rich	50 00		
" 30	288	Frank Ellison	4 75		
" "	289	Frank Ellison	63 00		
" "	283	John H. Stuart	10 00	1734	85
		Total orders of School Committee		9291	54

Treasurer School Accounts 1922

		Order		$			
Jan.	27	290	Florence H. Keith	133	33		
"	"	291	Forest C. Hamblin	111	11		
"	"	292	Charles N. Campbell	48	00		
"	"	293	Harry H. Collins	48	00		
"	"	294	Campbell and Collins	160	00		
Feb.	1	295	American LaFrance Fire Engine Co.	5	50		
"	"	296	Laura E. Haskins	14	00		
"	3	297	L. G. Williams	32	50		
"	7	298	L. G. Williams	14	87		
"	24	299	Florence H. Keith	133	33		
"	"	300	Forest C. Hamblin	111	11		
"	"	301	American LaFrance Fire Engine Co.	2	75		
"	"	302	Samuel F. Brackett	1	70		
"	"	303	A. F. Rich	2	66		
"	"	304	H. G. Smith	2	00		
"	"	305	Harry Collins	48	00		
"	"	306	Charles N. Campbell	48	00		
"	"	307	Campbell and Collins	160	00		
March	7	308	Irving L. Williams	32	50		
"		309	Laura E. Haskins	14	00		
"	"	310	Nickerson Lumber Co.	25	75		
"	"	311	The Gray Print	2	00		
"	"	312	H. H. Brown and Son	2	06		
"	"	313	Edward E. Babb and Co.	45	70		
"	21	314	Forest C. Hamblin	111	11		
"	"	315	Florence H. Keith	133	33		
"	"	316	Irving L. Williams	32	50		
"	"	317	Hurlbut and Potter Printing Co.	6	07		
"	25	318	Campbell and Collins	160	00		
"	"	319	Harry Collins	48	00		
"	"	320	Charles N. Campbell	48	00		
"	31	321	Laura E. Haskins	14	00		
"	"	322	C. S. Helen	1	00		
"	"	323	Edward E. Babb and Co.	38	77		
"	"	324	Prince H. Hurd	6	80		
April	15	325	P. H. Hurd	1	50		
"	"	326	P. H. Hurd	5	00		
"	21	327	Frank Ellison	108	00		
"	"	328	Frank Ellison	20	05		
"	25	329	Cape Cod Heart Bureau	16	55		
"	29	330	Campbell and Collins	160	00		
"	"	331	Harry Collins	48	00		
"	"	332	Charles N. Campbell	48	00		
May	5	333	Florence H. Keith	133	33		
"	"	334	Forest C. Hamblin	111	11		
"	"	335	Lucy H. Underwood	1	35		
"	"	336	L. G. Williams	32	50		
"	"	338	Milton Bradley Co.	6	79	$2520	96

Treasurer's School Accounts

	Order			$	
May 5		Expenditures brought forward		2520	96
" "	337	Edward E. Batt & Co.	3 76		
" "	338	Laura E. Hastings	18 00		
" 27	340	Harry Collins	36 00		
" "	341	Charles N. Campbell	36 00		
" "	342	Campbell and Collins	160 00		
June 9	343	Forest T. Hamblin	138 88		
" "	344	Florence H. Kirk	166 68		
" "	345	The Atlantic Publishing Co.	46		
" "	346	Lucy H. Underwood	1 45		
" "	347	Royal Typewriter Co.	5 00		
" "	348	Laura E. Hastings	15 00		
" "	349	Cape Cod Health Bureau	26 88		
" "	350	The Gazette Print	8 50		
" "	351	Loring G. Williams	5 13		
" "	352	Loring G. Williams	65 00		
" 23	353	Frank Eldridge	81 00		
" "	354	Harry Collins	24 00		
" "	355	Charles N. Campbell	24 00		
" "	356	Campbell and Collins	160 00		
" "	357	P. H. Hurd	1 58		
" "	358	Laura E. Hastings	15 00		
Aug 5	359	The Norman B. Hagmann Co.	57 08		
" 4	360	Town of Orleans, A. S. Higgins, Treasurer	2850 25		
" 14	361	New York, New Haven and Hartford R.R. Co.	30 60		
Sept 1	362	Kimball and Smith	208 31		
" 26	363	H. G. Smith	15 00		
" "	364	P. H. Hurd	9 67		
" "	365	H. H. Swan and Son	5 95		
" "	366	Cape Cod Health Bureau	26 88		
" "	367	Lucy H. Underwood	4 53		
" "	368	Central Garage	6 00		
" "	369	Loring G. Williams	97 50		
" "	370	The American Sanitary Products Co.	384 75		
" 28	371	Joyce L. Ryder	122 22		
" "	372	Florence H. Kirk	133 33		
" 29	373	Charles N. Campbell	48 00		
" "	374	Harry Collins	48 00		
" "	375	Campbell and Collins	160 00		
Oct 9	376	Stanley Lemming	8 00	5209	81
				$7730	85

Treasurer's School Accounts 1922

Oct 30		Expenditures brought forward			7730	85
" 28	#1	School Pay Roll for period ending Oct. 28				
		Joyce L. Ryder Teachers Salary	122	22		
		Florence H. Kent " "	133	33		
		Lama E. Hoskins Supervisor of Music & Drawing	30	00		
		Ernest Moore janitor Extra Labor	1	60		
		Herbert Moore " "	1	60		
		Harvey T. Moore c/c Toilets	377	24		
		P. H. Hurd Committee Expenses		60		
		P. H. Hurd Books & Supplies		75		
		P. H. Hurd janitor Extra Labor	3	40		
		A. L. Hammett Co. Miscellaneous Expenses	3	26		
		A. L. Hammett Co. Books & Supplies	12	02		
		A. L. Hammett Co. " "	1	38		
		A. L. Hammett Co. " " "	42	68		
		Silas Bennett & Co. " "	25	56		
		Benjamin H. Lawton & Co. "	3	91		
		Charles H. Campbell Transportation Pupils	48	00		
		Hans Collins " " "	48	00		
		Carl Campbell & Collins High	160	00		
		Frances Sullivan Teachers Salary	14	66	1030	21
Nov. 15	#2	School Pay Roll for period ending Nov. 15 st.				
		F. H. Spaulding Tuel	34	95	34	95
" 25	#3	School Pay Roll for period ending Nov. 25 st.				
		Florence H. Kent Teachers Salary	133	33		
		Joyce L. Ryder " "	122	22		
		Lama E. Hoskins Music & Drawing	15	00		
		C. P. Campbell Transportation "	48	00		
		Hans H. Collins "	48	00		
		Campbell & Collins "	160	00		
		P. H. Hurd Committee Expenses		20		
		P. H. Hurd c/c Toilets	2	15		
		J. G. Fletcher Repairs	1	00		
		Geo. J. Allen Co. c/c Toilets	16	00		
		Silas Bennett & Co. Books & Supplies		94		
		The Macmillan Co. " " "		60		
		G. F. Smith & Son c/c Toilets	5	40		
		Frank Ellison Janitor Services	72	00		
		Frank Ellison " " Extra Labor	3	00		
		Frank Ellison " " " "	30	35		
		Frank Ellison " supplies	3	00		
		Lucy H. Underwood Supt. Expenses	1	85		
		Wright & Potter Printing Co. Comm. Expenses		93		
		L. G. Williams Supt. Salary	65	00		
		G. C. Thompson Repairs "	25	15		
		Central Garage Janitor Supplies	6	00	760	12
Dec. 12	#4	School Pay Roll for period ending Dec. 7				
		Geo. J. Allen Co. Toilets			65	00
					$9621	13

Treasurer School Accounts. 1922

Dec. 12		Expenditures brought forward			$9621 13
" 30	#5	School pay-roll for Period ending Dec. 30			
		H. H. Snow Eng. Sec. Fuel 7.50 Janitor supplies 75	9	25	
		L. G. Williams Supt. Expenses	15	10	
		Cape Cod Health Bureau Medical attent.	26	88	
		L. G. Williams Supt. Salary	32	50	
		Charles N. Campbell Transportation	36	00	
		Harry Collins " "	36	00	
		Campbell & Collins Trans. High School	160	00	
		H. F. Nickerson Attendance Officer	10	00	
		F. H. Kent Teachers Salary	133	33	
		J. L. Ryder " "	122	22	
		Mrs. Fred F. Dill Committee Salary	25	00	
		Mrs. Wm. F. Kneeland " "	25	00	
		P. H. Hurd " "	50	00	
		P. H. Hurd " Expenses	2	37	
		Laura E. Hawkins Sup. Drawing & Music	15	00	
		Harry P. Rowe Toilets	8	65	
		Mrs. Fred F. Dill Comm. Eg. 1.75 Mis. 5.00	6	75	
		Frank Ellison Janitor Salary	63	00	
		Frank Ellison " Extra Labor	10	00	
		Frank Ellison " supplies	5	99	
		Samuel F. Brackett " "		96	
		Nathan E. Clark Transportation Children	2	00	796 00
		Total of School Committee Orders.			$10417 13
Dec	6	Credit School Dept. a/c Refund a/c Toilets			16 95
		True School Expense			$10400 18

Treasurer's School Accounts 1923

	1923				
Jan. 27		School payroll period ending Jan 27			
		Florence H. Keith Teachers salary	133 33		
		Mrs Joyce L. Ryder " "	122 22		
		Laura E. Hastings Supervisor Music & Drawing	15 00		
		Charles N. Campbell Transportation Center	48 00		
		Harry Collins " "	48 00		
		Campbell & Collins " High	160 00		
		P.H. Hunt Committee Expense	3 59		
		Edward S. Babb & Co. Books & Supplies	82 25	611	39
Feb. 24	7	School payroll period ending Feb. 24			
		Florence H. Keith Teachers Salary	133 33		
		Mrs Joyce L. Ryder " "	122 22		
		Loring G. Williams Supt. Salary	65 00		
		Laura E. Hastings Sup. Music & Drawing	7 50		
		Harry H. Collins Transportation Center	48 00		
		Charles N. Campbell " "	48 00		
		Campbell & Collins " High	160 00		
		P.H. Hunt Committee Expense	1 24		
		Lucy H. Underwood Supt. Expense	3 05		
		H.H. Swan & Son Fuel	10 38		
		Michigan Lumber Co. Repairs 60.68 Fuel 21.00	81 68		
		The Hygeia Society Books & Supplies	3 00		
		H. G. Smith Insurance	20 00	703	46
		School payroll period ending March 31			
March 31	8	Florence H. Keith Teachers Salary	133 33		
" "		Mrs Joyce L. Ryder " "	122 22		
		Laura E. Hastings Supv. Music & Drawing	7 50		
		Loring G. Williams Supt. Salary	37 50		
		Lucy H. Underwood " Expense	1 28		
		Cape Cod Health Bureau Med. Attend.	76 88		
		Charles N. Campbell Transportation Center	24 00		
		Harry Collins " "	24 00		
		Campbell & Collins " High	160 00		
		H.H. Swan & Son Fuel 7.50 Man Training 2.25	9 75	541	46
" "		Additional of above payroll			
		Charles N. Campbell Transportation Center	12 00		
		Harry Collins " "	12 00		
		Campbell & Collins " High	40 00		
		Frank Ellison Janitor Extra Labor	10 40		
		Frank Ellison Setting Glass repairs	2 50		
		Frank Ellison Socket & Flag Janitor Supplies	25		
		Frank Ellison Janitor Service	99 00	176	15
April	28	School payroll period ending Apr. 28			
		Florence H. Keith Teachers Salary	133 33		
		Mrs Joyce L. Ryder " "	122 22		
		Loring G. Williams Supt. "	32 50		
		Chas. N. Campbell Transportation Center	48 00	2032	40

Treasurer's School Accounts 1923

1923				
April	28	Harry H. Collins Transp. Center	48 00	2032 40
"	"	Campbell and Collins Trans. High	160 00	
"	"	H. H. Snow and Son Fuel	3 15	
"	"	Mrs. N. E. Clark Com. Expense	4 00	
"	"	H. H. Snow and Son Fuel	19 75	
"	"	Art Metal Construction Co. Supt. Expense	3 39	
"	"	Nellie M. Diehl attd. Officers & Census	2 50	
"	"	P. H. Hand "	2 50	
"	"	P. H. Hand Committee Expense	1 48	580 82
		School payroll period ending May 26		
May	26	Florence H. Stitt Teacher's Salary	133 33	
		Mrs. Joyce L. Ryder " "	127 22	
		Laura E. Hopkins Super. Music and Drawing	30 00	
		Loring G. Williams Superintendent's Salary	32 50	
		Loring G. Williams " Expenses	8 96	
		Lucy H. Underwood " "	1 63	
		Wilkinson Lumber Co. Fuel	3 38	
		Chas. H. Campbell Transportation Center	48 00	
		Harry Collins " "	48 00	
		Campbell and Collins " High	120 00	548 02
June	30	School payroll period ending June 30		
		Laura E. Hopkins Supervisor Music and Drawing	15 00	
		Loring G. Williams Supt. Salary	32 50	
		The Harwich Independent Studies	4 04	
		The Harwich Independent "	10 00	
		H. K. Cummings & Co. "	1 35	
		J. L. Hammett & Co. "	7 30	
		Milton Bradley Co. Books	9 24	
		Frank Ellison Janitor Service	90 00	
		Cape Cod Health Bureau and attd.	26 88	
		Chas. H. Campbell Transportation Center	24 00	
		Harry Collins " "	24 00	
		Campbell and Collins " High	160 00	
		P. H. Hand Com. Salary and expense	25 42	429 93
July	28	School payroll period ending July 28		
5		Town of Orleans High School Tuition	2236 14	
		Lucy H. Underwood Supt. Exp.	2 47	
		P. H. Hand Committee Salary 4.17 Exp. 2.36	6 53	2245 14
Aug	25	School payroll period ending Aug. 25		
		Norman C. Haynes Co. Janitor's Supplies	19 25	
		J. D. Nickerson	1 85	21 10
		Loring G. Williams Supt. Salary July and Aug.		65 00
Sept.	15	School payroll period ending Sept. 15		
		Verne E. Parsons Teacher's Salary		75 00
"	29	School payroll period ending Sept 29		
		Florence H. Stitt Teacher's Salary	133 33	
		Verne E. Parsons " "	75 00	
				5997 12

Treasurer's School Accounts 1923

1923					
Sept	29	Charles N. Campbell Transportation Ct.	48 00	5997	12
"	"	Harry Collins " "	48 00		
"	"	Campbell and Collins " High	160 00		
"	"	Loring G. Williams Superintendent Salary	32 50		
"	"	Vivian Dix Sup. Music and Drawing	17 50		
"	"	P. H. Hurd Com. Salary 8.33 Exp. 1.32	9 65		
"	"	F. G. Smith Janitor	11 [illegible]		
"	"	Cooper Grad Sheet Co. Com. Exp. Office	26 89		
"	"	Haight and Potter Printing Co. Sundries	3 [illegible]		
"	"	E. E. Spencer Rent	185 00		
"	"	Benj. H. Sanborn & Co. Books	27 57		
"	"	Sherwin Williams Supplies	53		
"	"	Fred F. Dill Janitor	250 00	1027	62
Oct.	27	School Payroll period ending Oct 27			
"	"	Florence H. Reith Teachers Salary	133 33		
"	"	Verne E. Parsons	150 00		
"	"	Chas N. Campbell Transp. Ct	48 00		
"	"	Harry Collins "	48 00		
"	"	Campbell & Collins " High	160 00		
"	"	Loring G. Williams Supt Salary	32 50		
"	"	Loring G. Williams Supt Exp.	20 78		
"	"	Vivian Dix Supervisor Music & Drawing	17 50		
"	"	P. H. Hurd Com. Sal 9.17 Com. Exp. 44	4 61		
"	"	The Frontier Press Books	11 50		
"	"	Warwick & York "	6 30		
"	"	G. D. Pickerson "	1 00		
"	"	Frank Ellison Janitor Salary	72 00		
"	"	" " Jan. Ex. Lab. 23.20 Jan Sup. 4.25	27 45		
"	"	Lucy H. Underwood Supt. Exp.	2 05		
"	"	Nellie M. Dill Com Exp	8 00		
"	"	The Macmillan Co. Books	7 80	750	82
Nov.	24	School payroll period ending Nov. 24			
		Florence H. Reith Teaching Salary	133 33		
		Verne E. Parsons " "	150 00		
		William F. Simms Supt. "	20 00		
		Vivian Dix Supervisor Music ~~and Drawing~~	17 50		
		Lula Dix " Drawing	30 00		
		Charles N. Campbell Transportation Center	60 00		
		Harry Collins " "	60 00		
		Campbell and Collins " High	200 00		
		P. H. Hurd Com. Sal. 8.57 Salary 4.17 Jan. Labor 1.00	13 75		
		National Geographic Society Books	3 00		
		Nicholson Lumber Co. Jan. Supplies 6.60 Fuel 9.00	9 60		
		Milton Bradley Co. Books and Supplies 72.55 3.15	75 70		
		A. L. Hammett Co. " " " 30.73 6.28	37 01		
		Nellie M. Dill Comm. Exp.	4 00	813	81
				8589	45

Treasurer's School Accounts 1923

Dec.	14	Florence H. Keith Teachers Salary	100 00	$ 858 75
"	"	Verne E. Parsons " "	112 50	" 212 50
"	29	School payroll period ending Dec. 29th.		
"	"	D. H. Upham Fuel	36 00	
"	"	Chas. H. Campbell Transportation Center	24 00	
"	"	Harry Collins " "	24 00	
"	"	Campbell & Collins " High	120 00	
"	"	Nellie M. Dix Committee Salary	25 00	
"	"	Mrs. H. F. Hunt " "	25 00	
"	"	P. H. Hunt Comm. Expens. 34 Janitor Extra Labor 1.80	2 14	
"	"	P. H. Hunt Committee Salary	4 16	
"	"	Walter F. Wickser Attend. Office	15 00	
"	"	Vivian Dix Supervisor Music	17 50	
"	"	Lula Dix " Drawing	5 00	
"	"	William F. Simpson Supt. Salary	27 49	
"	"	A. F. Smith & Son Repairs	80 20	
"	"	Clark Brothers Miscellaneous Exp.	4 80	
"	"	H. H. Swan & Son Fuel	33 75	
"	"	Lucy H. Underwood Supt. Expenses	1 60	
"	"	Frank Ellison Janitors Salary	63 00	
"	"	Frank Ellison Ex. Labor $11.80 Miscell. Ex. 2.75	14 55	
"	"	Milton Bradley Co. Books & Supplies	8 28	
"	"	Edward E. Babb & Co. Books	15 27	
"	"	Cefe Cod Health Bureau Med. Attend.	26 86	573 60
		Total School Expenses		$ 9375 55

1924 Treasurer's School Accounts

Jan.	26	Payroll for period ending Jan. 26				
		Florence H. Kent Teachers Salary	133	33		
		Verne E. Parsons " "	150	00		
		Chas. H. Campbell Transportation Cent.	48	00		
		Harry Collins " "	48	00		
		Campbell and Collins " High	160	00		
		William F. Simms Supt. Salary	31	66		
		Lucy H. Underwood " Exp.	3	40		
		F. H. Hunt Committee Salary & Exp. 86	5	03		
		J. A. Spencer Fuel	36	00		
		Milton Bradley Co. Sup. 85 Books 7.61	8	46		
		Silver, Burdett & Co. Books	33	91	*657	77
Feb.	23	Payroll for period ending Feb. 23				
		Florence H. Kent Teachers Salary	133	33		
		Verne E. Parsons " "	150	00		
		Charles H. Campbell Transportation Center	48	00		
		Harry Collins " "	48	00		
		Campbell and Collins " High	160	00		
		William F. Simms Supt. Salary	31	66		
		William F. Simms " Expenses		63		
		William F. Simms Janitors	15	00		
		Geo. M. Bris Cabin. Training	10	00		
		F. H. Hunt Comm. Salary & Exp. 75 & 94	5	55	603	47
March	21	Payroll for period ending March 29 (Kent)				
		Florence H. Kent Teachers Salary	133	33		
		Verne E. Parsons " "	150	00	283	33
"	26	Payroll period ending March 29 (Special & 2)				
		Harry Collins Transportation Center	48	00		
		Harry Collins " High	80	00	128	00
"	29	Payroll for period ending March 29				
		Mrs. Mabel B. Dumont Supv. Music	35	00		
		Charles H. Campbell Transportation Center	48	00		
		Charles H. Campbell " High	50	00		
		Leonard E. Batt & Co. Supplies	18	80		
		H. H. Smith Insurance	17	40		
		Wright and Dillon Sundries	10	38		
		William F. Simms Supt. Salary	16	06		
		F. H. Hunt Comm. Salary & Exp. 70 Janitor & Labor 90	5	47		
		Harry H. Collins Fuel	3	00		
		Lucy H. Underwood Supt. Exp.	1	65		
		Frank Ellison Jan. Labor 12.38 Jan. Supplies 1.30	13	68		
		Frank Ellison Janitor	108	00	358	04
April	26	School Payroll period ending April 26				
		Florence H. Kent Teachers Salary	133	33		
		Verne E. Parsons " "	150	00		
		Mrs. Mabel B. Dumont Supv. Music	17	50		
		Charles H. Campbell Transport. Center	48	00		
		Charles H. Campbell " High	80	00		

1924 Treasurer's School Accounts.

April	26	Harry Collins Transp. Center	48 00		
		Harry Collins " High	80 00		
		W. M. F. Simms Supt. Salary	31 66		
		P. H. Hurd Comm. Salary 4.16 Expense 5.00	9 16		
		Mrs. F. F. Diel "	5 00		
		Ginn & Co. Books	57		
		Russell Sage Foundation Supplies	1 34		
		The Harwich Independent "	2 50		
		Eastham Garage Comm. Expense	7 00		
		Baker Bro. Research Bureau	26 88		
		G. D. Moore Repairs	70 00	710	94
May	31	School payroll paid ending May 31			
		Florence H. Hiett Teaching Salary	133 36		
		Verne E. Parsons " "	150 00		
		Mrs. Mabel B. Dumont Supervising Music	17 50		
		Charles H. Campbell Transp. Center	48 00		
		Charles H. Campbell " High	80 00		
		Harry Collins " "	80 00		
		Harry Collins " Center	48 00		
		William F. Simms Supt. Salary	31 66		
		P. H. Hurd Comm. Salary 4.17 Expense .30	4 47	592	99
June	28	School payroll paid ending June 28			
		Florence H. Hiett Teaching Salary	33 33		
		Verne E. Parsons " "	37 50		
		G. E. Cole Janitor Supplies	23		
		Mrs. Mabel B. Dumont Supervising Music	17 50		
		Charles H. Campbell Transp. Ctr.	12 00		
		Charles H. Campbell " High	80 00		
		Harry Collins " "	80 00		
		Harry Collins " Ctr.	12 00		
		William F. Simms Supt. Salary	31 66		
		William F. Simms " Exp.	2 56		
		P. H. Hurd Committee Salary 4.16 Exp. .46	4 62		
		Frank Ellisen Janitor Salary	81 00		
		Frank Ellisen " Exp. Labor 3 Repairs	1 50		
		The Harwich Independent Agent Supplies	10 00		
		The Harwich Independent Comm. Ex.	10 50		
		Cape Cod Health Bureau Med. Attend.	26 88		
		Clarence F. Cahoon Supt. Ex.	2 23		
		Lucy H. Underwood " "	1 35		
		H. H. Snow & Son Fuel	16 00		
		L. L. Hammond Co. Supplies	2 80	464	01
July	26	School payroll paid ending July 26			
		Town of Brewster School Nurse	15 00		
		Lucy H. Underwood Supt. Ex.	1 45		
		W. F. Simms Supt. Salary	26 67		
		P. H. Hurd Comm. Salary 4.17 Comm. Ex. .74	4 91	49	03

1924 Treasurers School Accounts 1924

Aug	30	School Payroll Week ending Aug 30.			
		Wm F. Simms Supt. Salary	58	33	
		Norman C. Haynes Co. Janitor Supplies	19	75	
		Clark Bros. " "	3	60	
		John D. Nickerson "	2	01	
		John D. Nickerson "	1	00	
		Town of Orleans Tuition	2,508	22	
		P.H. Hand Inspector w. 5 Jan. Sup. 38 Bus 4 Lt. 2.70	7	70	
		A.F. Smith Ref. Mus. Mis. Exp. & Operation	2	60	$2,582 45
Sept	27	School Payroll Week ending Sept 27			
		Florence H. Pratt Teacher Salary	130	00	
		Otto E. Nickerson " "	150	00	
		Mrs. Mabel B. Dumont Supervisor Music	17	50	
		Mrs. William P. Spencer Committee Salary	15	67	
		William F. Simms Supt. Salary	32	50	
		P.H. Hand Com. Salary	4	17	
		Harry Collins Transp. Center	40	00	
		Harry Collins " High	80	00	
		James P. Brown " Center	40	00	
		James P. Brown " High	80	00	
		Hartford Insurance Center $100.80 High $100.80	201	60	
		A.L. Hammett & Co. Books & Supplies	63	70	
		Silver, Burdett & Co. Books	3	48	
		Geo. Print Supt. Expense	1	00	
		Ginn & Co. Books	13	59	
		Ginn & Co. "	32	11	
		Benj. H. Sanborn & Co. Books	3	30	
		C.H. Congdon "	3	17	
		A.F. Smith Ref. Mus. Janitor Supplies	3	78	$732 67
Oct	25	School Payroll Week ending Oct. 25			
		Florence H. Pratt Teacher Salary	132	50	
		Otto E. Nickerson " "	187	50	
		Mrs. Mabel B. Dumont Supv. Music	17	50	
		William F. Simms Supt. Salary	32	50	
		Harry Collins Transportation Center	60	00	
		Harry Collins " High	100	00	
		James Brown " Center	60	00	
		James Brown " High	100	00	
		Treasury Henry Co. Miscel. Expense & Operation	4	63	
		J.L. Hammett Co. Books	4	38	
		C.F. Williams & Sons Supplies	1	25	
		The Macmillan Co. Books	2	75	
		C.H. Hanson Fuel	53	25	
		P.H. Hand Com. Salary 4.16 Com. Exp. 1.60 Books & 1.00	5	76	
		Supv. Ped. Health Bureau Med. Attendance	26	88	
		Frank Brown Janitor Salary	72	00	
		Frank Brown " Supplies	3	78	$939 66

1924 Treasurer's School Accounts 1925.

Nov.	29	School payroll period ending Nov. 29			
		Florence H. Hecht Teacher's Salary	130 00		
		Otto E. Nickerson " "	50 00		
		Mrs. Mabel B. Dumont Supv. Music	17 50		
		William F. Simms Supt. Salary	32 50		
		William F. Simms " Expense	11 15		
		C. H. Pond Comm. Sal. 4.17 Ex. 36 Books 50	5 03		
		Harry Collins Janr. Center	48 00		
		Harry Collins " High	80 00		
		James Breen " Center	48 00		
		James Breen " High	80 00		
		Town of Brewster School Nurse	35 00		
		National Geographic Society Sundries	3 00		
		Edward E. Babb & Co. Books & Supplies	6 14		
		Edward E. Babb & Co. "	24 12	680	44
Dec.	10	School payroll period ending Dec. 19			
		Florence H. Hecht Teacher's Salary	97 50		
		Otto E. Nickerson " "	117 50		
		James Breen Transportation Center	36 00		
		James Breen " " High	60 00		
		Harry Collins " " Center	36 00		
		Harry Collins " " High	60 00	402	00
Dec.	27	School payroll period ending Dec. 27.			
		Mrs. Fred H. Dill Comm. Salary	25 00		
		Mrs. James P. Hawkes " "	8 33		
		C. H. Pond " " 4.18 Ex. 10	4 28		
		William F. Simms Supt. Salary	32 50		
		Walter F. Nickerson Attend. Officer	15 00		
		Mrs. Mabelle B. Dumont Supv. Music	17 50		
		Frank Ellison janitor	72 00		
		Frank Ellison " Extra labor	0 35		
		H. W. Arey & Son Fuel	15 00		
		A. G. Smith Misc. Expense of Oper.	25 00		
		A. F. Beckett " " "	4 25		
		L. L. Pannett & Co. Books & Supplies	11		
		C. H. Gregson " "	90		
		Nickerson Lumber Co. Repairs	21 90		
		Cape Cod Health Bureau Med. Attend.	26 86		
		N. H. McCloy Repairs	13 50	292	54
		Total School Orders.		$9677	68

1925 - Treasurer's Accounts (School) 1925

Jan.	30	School Payroll. Bond ending Jan 31		
		Florence H. Pfeiff Teachers Salary	162 50	
		Otto E. Nickerson " "	187 50	
		Mrs. Mabel B. Dumont Supv. Music	17 50	
		William F. Simms Supt. Salary	32 50	
		Harry Collins Transp. Center	60 00	
		Harry Collins " High	100 00	
		James P. Breese " "	100 00	
		James P. Breese " Center	60 00	
		P. H. Pond Comm. Exp. 80 Book & Supplies	3 50	
		H. G. Smith Insurance	17 40	
		Lucy H. Underwood Supt. Exp.	3 45	
		J. F. Hartry Repairs	8 20	702 85
Feb.	28	School Payroll Bond ending Feb 28		
		Florence H. Pfeiff Teachers Salary	97 50	
		Otto E. Nickerson " "	112 50	
		Mrs. Mabelle Dumont Supv. Music	17 50	
		William F. Simms Supt. Salary	32 50	
		Harry Collins Transp. Inter.	36 00	
		" " " High	60 00	
		James P. Breese " "	60 00	
		" " " " Inter.	36 00	
		J. L. Hammett Co. Supplies	1 77	
		" " " "	88 10	
		Geo. Simons Morrill Legal advice	11 00	
		Edward E. Babb & Co. Books	47 79	
		Frank Ellison Janitor service	72 00	669 66
March	28	Florence H. Pfeiff Teachers Salary	130 00	
		Otto E. Nickerson " "	150 00	
		Mrs. Mabel B. Dumont Supv. Music	17 50	
		William F. Simms Superintendent Salary	32 50	
		Charles F. Weeks Comm. "	5 35	
		Harry Collins Transp. Center	48 00	
		" " High	80 00	
		James P. Breese " "	80 00	
		" " Center	48 00	
		A. A. Fraum Coal	18 00	
		Town of Brewster Nurse	75 00	687 35
April	25	Florence H. Pfeiff Teachers Salary	130 00	
		Otto E. Nickerson " "	150 00	
		Mrs. Mabel B. Dumont Music	17 50	
		William F. Simms Supt.	32 50	
		Harry Collins Transp. Center	48 00	
		" " " High	80 00	
		James P. Breese " Center	48 00	
		" " " " High	80 00	
		Frank Ellison Janitor	72 00	
		Cape Cod Health Bureau (C. M. Barnett)	26 88	

1925 Treasurer's School Accounts

		The Macmillan Co. Books	12 57		
		Nellie M. Dill Com. Expense	4 58	720	03
		E. H. Spaman Coal	18 00	~~712~~	~~03~~
May	29	Florence H. Smith Teacher's Salary	130 00		
"		Otto E. Nickerson " "	150 00		
"		Mrs. Mabel B. Dumont	17 50		
		William F. Simms Supt.	32 50		
		Harry Collins Transp. Grammar	48 00		
		" " " High	80 00		
		James P. Brewer " "	80 00		
		" " " " Grammar	48 00		
		Chas. F. Atwood Comm. Salary 2 mos.	8 34		
		" " " Attending Institute	1 50	595	84
June	27	Florence H. Smith Teacher's Salary	130 00		
"	"	Otto E. Nickerson " "	150 00		
"	"	Mrs. Mabel B. Dumont Music	17 50		
		William F. Simms	32 50		
		Harry Collins Transp. Primary	48 00		
		" " " High	80 00		
		James P. Brewer " "	80 00		
		" " " Primary	48 00		
		Charles F. Atwood Comm. Salary	4 17		
		The Norman C. Farquar Co. Supplies	68 50		
		Cape Cod Health Bureau	26 88		
		James P. Brewer Transp.	15 00		
		A. L. Hammett Co. Coke	10 00		
		Gross Print Supplies	3 00		
		Edward E. Babb Co.	1 66		
		" " " Books	7 05		
		" " "	19 71		
		Lyons & Carnahan	2 77		
		The Macmillan Co.	1 22	747	96
July	25	Frank Ellison Janitor	72 00		
"	"	" " Extra Work	16 00	88	00
Aug.	12	William F. Simms Salary Supt. July 4-31	32 50		
		" " " Supt. Expenses	1 16		
		Elizabeth B. Simms "	3 00	36	66
Aug.	24	William F. Simms Salary	33 33⅓		
		" " " Balance due in July	8 9⅓		
		F. H. Gradman Trans. 3 Pupils	54 00		
		Wright & Potter Supplies	3 02		
		American Book Co. Books	87	91	11⅔
Sept.	26	Otto E. Nickerson Teacher's Salary	126 31½		
"	"	Florence H. Smith " "	106 57½		
"	"	Virginia Nickerson " "	86 53½		
"	"	Wright & Ditson " "	15 07		
"	"	Town of Orleans Institute	2201 80		
"	"	" " " "	96 00		

1925 Treasurer's School Accounts

Sept	26	E. J. Brown & Co. Medical supplies	86	
		Chas. F. Atwood Salary Com. 3 months	12 51	
		Fred F. Dow Insurance on Barge	177 12	$2843 08
	28	James P. Brown Transp. High	63 15	
"	"	" " Grammar	37 89	
"	"	Harry H. Collins " High	63 15	
		" " " Grammar	37 89	202 08
Oct	1	William F. Simms Supt. Salary	33 33⅓	
"	"	Mrs. Mabel B. Dumont "	17 50	
"	"	Marilla Ryder Drawing Teacher	12 50	
"	"	Robert Hilting Labor	9 70	
"		Leningtons Pharmacy (Medical Supplies)	7 00	
		Walter D. Moore " Repairs	28 92	357 86
"	3	Otto E. Nickerson Teacher's Salary	210 54½	
"	"	Florence H. Stirk " "	177 62½	
"		Virginia Nickerson " "	144 72½	
"	"	Marilla Ryder Drawing Teacher	18 50	
"	"	Mrs. M. B. Dumont	17 50	
"		William F. Sims Supt. Salary	33 33⅓	
"	"	Lewis Stirard & Co. Stove	153 26	
"	"	C. F. Williams & Son Sum. Boston	11	
"	"	Geo. E. Lemon & Co.	2 46	
"	"	Swift & Co. Soap	75 80	
"	"	F. E. Compton & Co. Boston	55 00	
"	"	Houghton & Mifflin Co.	39 50	
"	"	Frank Ellison Lawrence	96 00	
"	"	Frank Ellison Water Rent & supplies	60 82	
"	"	Edward E. Babb & Co. Boston	22 69	
"	"	Edward E. Babb & Co. "	4 60	
"	"	A. S. Barnes & Co. Books & supplies	112 55	
"	"	A. S. Barnes & Co. " " "	28 48	1207 22
"	"	James P. Brown Transp. High	105 25	
"	"	James P. Brown " Grammar	63 15	
"	"	Harry H. Collins " High	105 25	
"	"	Harry H. Collins " Grammar	63 15	336 80
Nov.	28	Otto E. Nickerson Teacher's Salary	165 42	
"	"	Florence H. Stirk " "	141 30	
"	"	Virginia Nickerson " "	115 78	
	"	Marilla Ryder Drawing Teacher "	15 50	
"	"	Mabel B. Dumont Music " "	17 50	
"	"	William F. Sims Supt. Salary	33 33⅓	
"	"	Harry H. Collins Transported High	84 20	
"	"	" " " " Grammar	50 52	
"	"	James P. Brown " High	84 20	
"	"	" " " " Grammar	50 52	
"	"	William F. Sims Supt. Expense	9 22	
"	"	C. B. Dolge Co. Supplies	13 00	
"	"	National Geographic Society new subscription	3 00	

1925 Treasurer's Accounts 1925

Nov.	28	Chas. F. Atwood	Chr. Salary 7 months	8	34		
		" " "	Comm. Ex.	1	00	795	83 1/3
Dec.	26	James P. Brewer	Transp. High	84	20		
"	"	" " "	" Grammar	37	89		
"	"	Harry H. Collins	" High	84	20		
"	"	" " "	" Grammar	37	89	244	18
"	"	Otto E. Nickerson	Teachers Salary	126	31 1/2		
"	"	Florence H. Flint	" "	105	97 1/2		
"	"	Virginia Nickerson	" "	86	83 1/2		
"	"	Mabelle Ryder	Drawing Teacher	15	50		
"	"	Mrs. Mabel B. Dumont	Music	17	50		
"	"	William F. Sims		33	33 1/3		
"	"	Mrs. Fred Dill	Committee Salary	25	00		
"	"	Mrs. James O'Toole	" "	25	00		
"	"	H. F. Nickerson	Attendance Officer	15	00		
"	"	C. Foster Atwood	Committee Salary to date	4	13		
"	"	H. S. Hartwell	Repairs	1	50		
"	"	Cape Cod Health Dist.	'24	76	89		
"	"	D. H. Spaman	Fuel	14	00		
"	"	Frank Ellison	Janitor Service	84	00	580	97 1/2
"	"	Leslie E. Chase	Transportation			1	00
"	"	Frank Ellison	Jan. Ex. Labor			13	25
			Total School Orders			10989	78

1926 Treasurer's School Account.

Jan. 15	1926	Unpaid bills of 1925			
" "		Chas. F. Atwood Census 1925	3 33		
" "		Chas. F. Atwood Bd. of Survey	4 17		
" "		Mrs. Nellie M. Dier Census	3 34		
" "		Mrs. James P. Franklin "	3 33		
" "		Simeon Atwood Repairs	19 00	33	37
Jan. 30		Otto E. Richardson Teachers Salary	168 42		
" "		Florence H. Pratt " "	141 30		
" "		Virginia M. Richardson " "	115 78		
" "		Manella Ryder Sup. Drawing	18 50		
" "		Mabel B. Dumont " Music	17 50		
" "		William F. Sims Supt. Salary	333 33⅓		
" "		Mary H. Collins Trans. High	84 20		
" "		" " " Center	50 52		
" "		James P. Brown " High	84 20		
" "		" " " Center	50 52		
" "		D. C. Heath & Co. Books	6 55		
" "		J. L. Hammett Co. Supplies	38 79		
" "		" " " "	4 25		
" "		Earl F. Sims Clerical Work	3 50		
" "		J. L. Hammett Co. Supplies	5 25		
" "		" " "	81		
" "		Chadman Supply Co. Coal & Freight	17 66	538	08
Feb. 5		N. Y. N. H. & H. R. R. Co. Freight & Storage		23	70
" 27		Otto E. Richardson Teachers Salary	165 42		
" "		Florence H. Pratt " "	141 30		
" "		Virginia F. Richardson " "	115 78		
" "		Manella Ryder Sup. Drawing	18 50		
" "		Mabel B. Dumont " Music	17 50		
" "		William F. Sims " Salary	333 33⅓		
" "		Mary Collins Trans. High	84 20		
" "		" " " Chapman	50 52		
" "		James P. Brown " "	50 52		
" "		" " " " High	84 20		
" "		Simeon Atwood Co. Supplies	57 50		
" "		" " " Repairs	21 75		
" "		H. G. Smith Insurance	118 25		
" "		" " " "	13 05		
" "		" " " "	17 40		
" "		Town of Brewster School Nurse	135 00		
" "		Lucy H. Underwood Typing	75		
" "		J. L. Hammett Co. Supplies	11 31		
" "		H. H. Swan Co. Coal	11 30		
" "		" " " " " "	15 00		
" "		Frank Elliott Hamilton Salary	96 00		
" "		N. Y. N. H. & H. R. R. Co. Freight bill		17	[illegible]

Treasurer, School Accounts

March	27	Otto E. Nickerson Teacher's Salary	126 31½		
"	"	Virginia F. Nickerson " "	86 83½		
"	"	Florence H. Flint " "	105 97½		
"	"	Marilla Ryder Super. Drawing	15 50		
"	"	Mabel B. Dunnett " Music	17 50		
"	"	William F. Sims Supt. Salary	333 33⅓		
"	"	Harry H. Collins Transp. High	84 20		
"	"	" " " Center	37 89		
"	"	James P. Brewer " "	37 89		
"	"	" " " " High	84 20	129	63.50
April	20	A. L. Hammett Co. Supplies	4 55		
"	"	Ed. E. Babb & Co. Books & Supplies	1 82		
"	"	Cape Cod Health Bureau 1st.	26 88		
"	"	" " " 4th. 1925	26 88		
"	"	N. M. Messenger & Co. Supplies	4 61		
"	"	Wright & Potter Office Supplies	4 78		
"	"	Chadbourne Lumber Co. Fuel	34 20		
"	"	Wright & Dickson Athletic Supplies	7 97		
"	"	C. Hale Attorney Committee Expense	4 80	136	49.
"	24	Otto E. Nickerson Teacher's Salary	126 31½		
"	"	Virginia F. Nickerson " "	86 85½		
"	"	Florence H. Flint " "	105 97½		
"	"	Marilla Ryder Super. Drawing	15 50		
"	"	Mabel B. Dunnett " Music	17 50		
"	"	William F. Sims Supt. Salary	333 33⅓		
"	"	Harry H. Collins Transp. High	42 10		
"	"	" " " Grammar	37 89		
"	"	James P. Brewer High	42 10		
"	"	" " " Grammar	37 89		
"	"	Cape Cod Health Bureau 2nd 1926	26 88	572	33.56
May	17	Frank Ellison janitor extra work	22 40		
"	"	" " " Salary	72 00	94	40.
"	29	Otto E. Nickerson Teacher's Salary	210 52½		
"	"	Virginia F. Nickerson " "	144 72½		
"	"	Florence H. Flint " "	170 02½		
"	"	Marilla Ryder Drawing Teacher	15 50		
"	"	Mabel B. Dunnett Music "	17 50		
"	"	William F. Sims Supt. Salary	333 33⅓		
"	"	William F. Sims " Expense	9 00		
"	"	Harry Collins Transp. High	100 25		
"	"	" " Grammar	63 15		
"	"	James P. Brewer " High	100 25		
"	"	" " " Grammar	63 15		
"	"	The MacMillan Co. Books	3 00	947	05.56

Treasurer's School Accounts

June	26	Otto E. Nicherson	Teacher Salary	168	43	
"	"	Florence H. Fuit	" "	147	34	
"	"	Virginia Nicherson	" "	115	87	
"	"	William F. Sims	Supt. Salary	33	33⅓	
"	"	Marilla Ryder	Drawing Supervisor	15	50	
"	"	Mrs. Mabel B. Dumont	Music "	17	50	
"	"	Simeon Atwood & Co.	Repairs	11	60	
"		Harry T. Moore	"	20	07	
"		Chadbourne Lumber Co.	Fuel	9	25	
"	"	The Yarmouth Register	Adv. Bids	1	00	
"	"	C. B. & F. P. Gray	" "	1	00	
"		Geo. K. Ellison	Janitor Salary	25	00	
"	"	James P. Brewer	Transp. High & Grammar	43	75	
"	"			26	58	
"	"	Harry Collins	" High	41	25	
"	"	" "	" Grammar	26	58	786 55
July	30	William F. Sims	Supt. Salary	34	16	
"	"	William F. Sims	" Ex.	11	37	
"	"	Elizabeth Sims		3	50	
"	"	3rd Cape Cod Health Bureau		26	88	
"	"	Town of Barnstable	District Nurse	85	00	160 91
Aug.	30	Town of Orleans	Tuition	137	50	
"	"	Hamilton and Hepburn	Printing	4	00	
"	"	William F. Sims	Supt. Salary	34	16	1413 76
Sept.	30	Otto E. Nicherson	Teacher Salary	160	00	
"		Virginia Nicherson	"	120	00	
"		Florence H.		135	00	
"		William F. Sims	Supt. "	34	16	
"		Mrs. Mabel B. Dumont	Music Teacher	17	50	
"		J. T. Parker	Extra work	5	00	
"		James P. Brewer	Transportation	150	00	
"		Harry Collins	"	150	00	800 00
Oct. 28		Otto E. Nicherson	Teacher Salary	160	00	
"	"	Virginia Nicherson	" "	120	00	
"	"	Florence Fuit	" "	135	00	
"	"	William F. Sims	Supt "	34	16	
"	"	Mrs. M. B. Dumont	Music	17	50	
"	"	Virginia Darling	Drawing (Sept.)	14	50	
"	"	" "	" " (Oct)	14	50	
"	"	James P. Brewer	Transp.	180	00	
"	"	Harry H. Collins	"	180	00	
"	"	H. B. Smith	Repairs	1	00	
"	"	Otto E. Nicherson	Freight & Supplies	2	55	
"	"	Simeon Atwood Co.	Repairs	20	05	

Eastham School Accounts

Oct.	28	Cape Cod Health Bureau 4th Quarter	26	88		
"	"	Chadbourn Lumber Co. Fuel & Supplies	23	94		
"	"	H. H. Swan Mfg Co. Supplies	9	30		
"	"	J. L. Hammett Co. "	63	97		
"	"	Hall Mack Co. "	3	30		
"	"	C. P. Williams & Son Inc. Books & Supplies	4	59		
"	"	Houghton Mifflin Co. "	18	21		
"	"	American Book Co. "	9	45		
"	"	Edward E. Batt & Co. "	29	66		
"	"	" " " " " "	6	70		
"	"	" " " " " "	16	67	$1091	93.
Nov.	30	Otto E. Nickerson Teacher's Salary	160	00		
"	"	Virginia Nickerson " "	120	00		
"	"	Florence Keith " "	135	00		
"	"	William F. Sims Supt. "	34	16		
"	"	Mrs. M. Dumont Music	17	50		
"	"	Virginia Dowling Drawing	14	50		
"	"	James P. Burns Transportation	180	00		
"	"	Harry H. Collins "	180	00	841	16.
Dec.	27	Otto E. Nickerson Teacher Salary	160	00		
"	"	Virginia Nickerson " "	120	00		
"	"	Florence H. Keith " "	135	00		
"	"	William F. Sims Supt. Salary	34	16		
"	"	Mrs. M. Dumont Music	17	50		
"	"	Virginia Dowling Drawing	14	50		
"	"	James P. Burns Transportation	180	00		
"	"	Harry H. Collins "	180	00		
"	"	H. F. Nickerson Truant Officer	15	00		
"	"	Mrs. Fred F. Keith Committee Salary	25	00		
"	"	Mrs. Louis P. Spencer " "	25	00		
"	"	C. F. Atwood Balance " "	4	17		
"	"	Samuel F. Prescott Supplies	15	05		
"	"	William H. Swan Mfg Co. "	2	85		
"	"	Fred S. Pierce "		75		
"	"	Hill, Smith & Co. "	1	43		
"	"	F. W. Sparrow Fuel	28	00		
"	"	Eastham Garage Gasoline	1	75		
"	"	Fitzpatrick Pharmacy Med. Supplies	1	80		
"	"	William F. Sims Supt. Expenses	6	86		
"	"	Thomas Mfg Company Brooms	4	26		
"	"	J. L. Hammett Co. Supplies	7	20		
"	"	Wellfleet Market Co. Fuel	114	00		
"	"	Balance Cape Cod Health Bureau 1926	53	76		
"	"	C. F. Atwood Committee Salary	45	87	1196	91.
"	31	Town of Eastham Janitor's Salary	234	84		
"	"	Mrs. Mabel B. Dumont Balance Salary 1926			234	84
		Total School Exp.			$11288	89

1897 Treasurer School Accounts

Jan. 31	1	Otis E. Richards	160	00	
" "		Virginia F. Richards	100	00	
" "		Florence H. Hunt	135	00	
" "		William F. Sims Supt. Salary	34	16	
" "		Virginia Dowling Teacher	15	00	
" "		Mrs. Mabel B. Dumont Teacher	17	50	
" "		Annie P. Brown	180	00	
" "		Harry H. Cocking	180	00	
" "		H. B. Smith Insurance	32	45	
" "		Simon Atkins & Son Supplies	237	75	
" "		Haidee Bros. "	4	26	
" "		J. B. Lippincott Co. Supplies	7	70	
" "		J. L. Hammett Co. "	5	49	
" "		Foster Atkins Co. Supplies	[illegible]	[illegible]	1135 [illegible]
Feb. 5	2	Otis E. Richards Teacher's Salary	80	00	
" "		Virginia Richards " "	60	00	
" "		Florence H. Hunt " "	67	50	
" "		Mary Collins Teacher's Salary	50	00	
" "		Jessie D. Brown "	50	00	
" "		Rutland Hospital Dispensary	3	00	
" "		Henry T. Brown Repairs	174	36	564 56
Feb. 28	3	Otis E. Richards Salary	80	00	
" "		Virginia Richards "	60	00	
" "		Florence H. Hunt "	67	50	
" "		William F. Sims Supt. Salary	34	16	
" "		Eva Pearl Dumont "	17	50	
" "		Virginia Dowling "	15	00	
" "		Mary Collins Teacher	50	00	
" "		Jessie D. Brown "	50	00	
" "		Rutland County Gas Light Co. Supplies	[illegible]	[illegible]	
" "		[illegible] Supplies	[illegible]	00	
" "		[illegible]	[illegible]		
" "		Hillfield Mach. Co. Coal	57	00	541 [illegible]
March 1	4	Otis E. Richards	80	00	
" "		Virginia Richards	60	00	
" "		Florence H. Hunt	67	50	
" "		Mary Collins	50	00	
" "		Jessie D. Brown	50	00	
" "		[illegible]	[illegible]	16	
" "		[illegible]	[illegible]	16	
" "		[illegible]	[illegible]	15	
" "		[illegible]	[illegible]	50	1429 [illegible]

1927 Treasurer's Account

March	31	Otto Nickerson	50 00		
"	"	Virginia Nickerson	60 00		
"	"	Florence H. Hiett	67 50		
"	"	William F. Sims	17 08		
"	"	Mrs. Mabel B. Dumont	8 75		
"	"	Virginia Dowling	7 50		
"	"	Harry Collins	90 00		
"	"	James P. Brown	90 00		
"	"	Fred S. Pease	5 75		
"	"	A. F. Smith Mfg Co.	5 00		
"	"	Edward E. Babb & Co	59 07		
"	"	Reformatory for Women	9 30		
"	"	Edward E. Babb & Co	19		
"	"	Edward E. Babb & Co.	1 55		
"	"	Sims & Co.	14 00		
"	"	E. Hamwell Co.	5 56		
"	"	William F. Sims Grad Tags	4 36		
"	"	Mrs. Mabel B. Dumont Exp. Ft. & Mov. 5 & Sch	1 55	531	01
April	15	Otto E. Nickerson	80 00		
"	"	Virginia Nickerson	60 00		
"	"	Florence H. Hiett	67 50		
"	"	Harry Collins	90 00		
"	"	James P. Brown	90 00		
"	"	William F. Sims	17 08		
"	"	Mrs. Mabel B. Dumont	9 00		
"	"	Virginia Dowling	7 50		
"	"	C. Fraley Strong Tuition 1926	3 33		
"	"	Mc Louis Morrison " "	3 34		
"	"	Nellie M. Dill " "	3 33		
"	"	Fred F. Dill Complete Committee Harrisville	3 00	434	08
"	30	Otto E. Nickerson	80 00		
"	"	Virginia Nickerson	60 00		
"	"	Florence H. Hiett	67 50		
"	"	Harry H. Collins	90 00		
"	"	James P. Brown	90 00		
"	"	William F. Sims	17 08		
"	"	Mrs. Mabel Dumont	9 00		
"	"	Virginia Dowling	7 50		
"	"	Wright and Ditson	18 23		
"	"	Gilson Bros. Co. (Playground Supplies)	7 37		
"	"	J. F. Crosby	8 00	454	68
May	15	Otto E. Nickerson	[illegible]		
"	"	Virginia Nickerson	[illegible]		
"	"	Florence H. Hiett	[illegible]		
"	"	William F. Sims	[illegible]		

Treasurer's School Accounts.

May	15	Mrs. Mabel Dumont	[illegible]	
"	"	Virginia Bowling	[illegible]	
"	"	Mary Collins	[illegible]	
"	"	Angus P. Brewer	[illegible]	
	"	H. K. Cummings & Co. ribbon 1926.	[illegible]	422
June	23	Otto E. Nelson	80 00	
"	"	Virginia Nelson	60 00	
"		Florence H. Hunt	67 50	
"		William F. Sims	17 08	
"	"	Mrs. Mabel B. Dumont	9 00	
"	"	Virginia Bowling	7 50	
"	"	Mary Collins	90 00	
"	"	Angus P. Brewer	90 00	
"	"	New Bedford Dynamite Exchange	4 25	475
June	24	Otto E. Nelson	80 00	
"	"	Virginia Nelson	60 00	
"	"	Florence H. Hunt	67 50	
"	"	William F. Sims	17 08	
"	"	Mrs. Mabel B. Dumont	9 00	
"	"	Virginia Bowling	7 50	
"	"	Mary Collins	90 00	
"	"	Angus P. Brewer	90 00	
"	"	H. K. Cummings Co.	1 20	492
June	24	Otto E. Nelson	80 00	
"	"	Virginia Nelson	60 00	
"	"	Florence H. Hunt	67 50	
"	"	William F. Sims	17 08	
"	"	Mrs. Mabel Dumont	9 00	
"	"	Virginia Bowling	7 50	
"	"	Mary Collins	90 00	
"	"	Angus P. Brewer	90 00	
"	"	H. K. Cummings & Co. ribbon for diplomas 1927	92	42
July	30	[illegible] & Co. supplies	5 84	
"	"	" " " " supplies	[illegible] 15	
"	"	[illegible] supplies	5 05	
"	"	[illegible]	3 50	
"	"	Norman C. Hague Co. supplies	30 50	
"	"	E. A. Cole Printing programs	5 00	
"	"	Chas. William Sims Phone bills for posting	50	6
Aug.	6	William F. Sims Salary		3
Aug. &	27	William F. Sims "	35 00	
"	"	Town of Berwick 31 Pairs Berwick Nurse	155 00	
"	"	Cloadbourne Lumber Co. Varnish & Brush	2 05	
"	"	N.Y. N.H. & H. R.R. Co. freight on supplies	1 63	19

Sept. 15	Otto E. Nickerson	80 00	
" "	Virginia Nickerson	65 00	
" "	Florence H. Hiett	67 50	
" "	William F. Sims	17 50	
" "	Harry H. Collins	90 00	
" "	Langdon P. Brown	90 00	
" "	Mrs. Mabel Dumont	9 00	
" "	Esther H. Berry	7 50	
" "	Cleadhum Lumber Co.	73	
" "	University Publishing Co.	60	
" "	Wellfleet Market Co.	111 00	538 83
Sept 30	Otto E. Nickerson	80 00	
" "	Virginia Nickerson	65 00	
" "	Florence H. Hiett	67 50	
" "	William F. Sims	17 50	
" "	Harry H. Collins	90 00	
" "	Langdon P. Brown	90 00	
" "	Mrs. Mabel Dumont	9 00	
" "	Esther H. Berry	7 00	
" "	Town of Orleans Tuition	243 25	
" "	Royal Typewriter Co.	3 00	
" "	Edward E. Batt Mfg Co.	189	
" "	" " " " "	15 87	
" "	" " " " "	71 04	
" "	" " " " "	34	
" "	" " " " "	9 78	2942 17
Oct. 15	Otto E. Nickerson	[illegible]	
" "	Virginia Nickerson	[illegible]	
" "	[illegible]	[illegible]	
" "	William F. Sims	[illegible]	
" "	Harry H. Collins	[illegible]	
" "	Langdon P. Brown	[illegible]	
" "	Mrs. Mabel Dumont	[illegible]	
" "	[illegible]	[illegible]	
Oct 29	Otto E. Nickerson	80 00	
" "	Virginia Nickerson	65 00	
" "	Florence H. Hiett	67 50	
" "	William F. Sims	17 50	
" "	Harry H. Collins	90 00	
" "	Langdon P. Brown	90 00	
" "	Mrs. Mabel Dumont	9 00	
" "	Esther H. Berry	7 25	
" "	Riley H. Duffee Cleaning	4 00	
" "	Samuel F. Beach Mfg Co. (Janitor supplies)	8 44	438 69

		Otto E. Nickerson	80 00	
		Virginia Nickerson	65 00	
		Florence H. Keith	67 50	
		[illegible]	17 50	
		Harry H. Collins	90 00	
		James P. Brewer	90 00	
		Geo. [illegible] Bennett	7 00	
		Esther H. Berry	7 25	
		[illegible]	35 25	
		C. F. Williams and Son Inc.	4 10	
		Ed. E. Bott and Co.	4 65	
		Ed. E. Bott and Co.	3 55	
		Ed. E. Bott and Co.	6 16	
		Ed. E. Bott and Co.	1 75	4 85
Nov	30	Otto E. Nickerson	80 00	
		Virginia Nickerson	65 00	
		Florence H. Keith	67 50	
		[illegible]	17 50	
		Harry H. Collins	90 00	
		James P. Brewer	90 00	
		Geo. [illegible] Bennett	7 00	
		Esther H. Berry	7 25	
		M. Louise Hinckley Benson	10 00	
		National Geographic Society	3 00	439
Dec	1	Otto E. Nickerson	80 00	
		Virginia P. Nickerson	65 00	
		Florence H. Keith	67 50	
		William F. Sims	17 50	
		Harry H. Collins	90 00	
		James P. Brewer	90 00	
		Geo. [illegible] Bennett	7 00	
		Esther H. Berry	7 25	
		[illegible]	4 05	
		Walter F. Nickerson Windsor Office	[illegible]	
		[illegible] Committee Entry	[illegible]	
		[illegible]	[illegible]	
		[illegible]	[illegible]	
		[illegible]	[illegible]	
		[illegible]	[illegible]	633
Dec. 31		Otto E. Nickerson	80 00	
		Virginia Nickerson	65 00	
		Florence H. Keith	67 50	
		William F. Sims	17 50	
		Harry H. Collins	90 00	
		James P. Brewer	90 00	

Dec.	31	Mrs. Mabel Dumont	9 00	
"	"	Esther H. Curry	7 25	
"	"	William F. Spins Travel postage & telephone	8 48	
"	"	C. G. Conn Ltd. Clerk.	1 00	435 73
"	"	Town of Eastham janitor		648 00
		Total School Expense		$3066 18

1928 Treasurer's School Accounts.

1928 Treasurer's School Accounts.

Jan.	14	Otto E. Nickerson	50	00	
		Virginia Nickerson	65	00	
		Florence H. Smith	67	50	
		William F. Crane	17	50	
		Thos. Nesbet Dumont	17	00	
		Easter H. Berry	[illegible]	[illegible]	
		Henry H. Collins	10	00	
		Charles P. Brewer	10	00	
		H. H. Smith & Son, Hamilton Suffolk	3	50	
		Fred S. Pierce " "	25		1 33
Jan.	3	[illegible]	80	00	
		[illegible]	60	00	
		[illegible]	[illegible]	[illegible]	
		[illegible]	[illegible]	[illegible]	
		[illegible]	[illegible]	[illegible]	
		James P. Brewer	70	00	
		Thos. Nesbet Dumont	9	00	
		Easter H. Berry	7	25	
		H. H. Smith Bayonne County Sup. Co.	3	65	
		H. H. Smith & Co. Printing & Stationery Co.	33	65	4 63
Feb.	15	Otto E. Nickerson	50	00	
		Virginia Nickerson	65	00	
		Florence H. Smith	67	50	
		William F. Crane	17	50	
		Thos. Nesbet Dumont	17	00	
		Easter H. Berry	7	25	
		Henry H. Collins	10	00	
		Charles P. Brewer	10	00	
		Edward E. Bartholomew, Supplies		[illegible]	
		" " " "	20	15	
		" " " "	[illegible]	[illegible]	
		J. L. Hammett Co.	5	27	
		Mrs. Mary Vanderveer & Ernest Harris	11	50	5 1
Feb.	25	Otto E. Nickerson	80	00	
		Virginia M. Nickerson	65	00	
		Florence H. Smith	67	50	
		William F. Crane	17	50	
		Thos. Nesbet Dumont	17	00	
		Easter H. Berry	7	25	
		Henry H. Collins	10	00	
		Charles P. Brewer	10	00	
		Hillman Printing Co.	55	50	
		Henry N. Clark Co. (Repairs on Heaters)	7	46	
		American Railway Express Co. (Freight)	1	17	490

Treasurer's School Accounts.

an.	15	Otto E. Nickerson	80 00	
		Virginia F. Nickerson	65 00	
		Florence H. Flint	67 50	
		W. F. Sims	17 50	
		Mrs. Mabel B. Dumont	9 00	
		Esther H. Cuney	7 25	
		Harry H. Collins	90 00	
		James P. Brown	90 00	426 25
	15	Wright + Potter Printing Co. Supplies + Postage	3 36	
	"	Benj. H. Sanborn + Co. " "	3 49	
		The Macmillan Co. Supplies	2 31	
		Ginn and Company Supplies + Postage	2 38	
		Edward E. Babb + Co. " "	21 75	
		Ginn and Company " "	1 54	
		W. F. Sims, Travel Expense, Postage + Telephone	12 27	47 10
an.	31	Otto E. Nickerson	80 00	
		Virginia Nickerson	65 00	
		Florence H. Flint	67 50	
		William F. Sims	17 50	
		Harry H. Collins	90 00	
		James P. Brown	90 00	
		Mrs. Mabel Dumont	9 00	
		Esther H. Cuney	7 25	
		Mabel M. Otto	2 10	
		Henry N. Clark Supplies	2 83	
		T. H. Smith and Sons Repairs	5 10	
		Edward E. Babb + Co.	7 50	
		Houghton Mifflin Co.	2 07	
		Esther F. Cahoon P.M. Stamped Envs.	2 38	
		Wright and Potter Print Co.	16 91	465 74
eb.	15	Otto E. Nickerson	80 00	
		Virginia Nickerson	65 00	
		Florence H. Flint	67 50	
		William F. Sims	17 50	
		Harry H. Collins	90 00	
		James P. Brown	90 00	
		Mrs. Mabel B. Dumont	9 00	
		Esther H. Cuney	7 25	
		[illegible]	1 50	
		Henry H. Clark Supplies	5 70	
		Wright and Potter Printing Co. Supplies	8 [illegible]	
		J. B. Lippincott Co.	2 55	
		Stanley M. Walker Auto Service	4 00	458 25

Treasurer's School Accounts.

April	31	Otto E. Nickerson	80 00	
		Virginia Nickerson	65 00	
		Florence H. Reid	67 50	
		William F. Sims	17 50	
		Mary H. Collins	90 00	
		James P. Brown	90 00	
		Mrs. Mabel B. Dumont	9 00	
		Esther H. Curry	7 25	
		Mabel M. Ott	1 40	
		Mrs. Thomas Kelley	11 00	
		The Hamich Student Printing office	4 50	
		Wright & Ditson	3 28	
		Wright & Ditson	11 25	
		The Macmillan Co.	1 91	
		Silver, Burdett & Co.	2 72	
		Edward E. Babb & Co.	4 86	
		Benj. H. Sanborn & Co.	1 21	
		Ginn & Co.	1 30	
		J. B. Lippincott Co.	1 67	
		William B. Huggins Repairing Furn., Skylight	78 00	
		Abbott C. Norris	30 00	579 35
May	1	Otto E. Nickerson	80 00	
		Virginia F. Nickerson	65 00	
		Florence H. Reid	67 50	
		Wm. F. Sims	17 50	
		Mary H. Collins	90 00	
		James P. Brown	90 00	
		Mrs. Mabel Dumont	9 00	
		Esther H. Curry	7 25	
		Mabel M. Ott	1 40	
		A. D. Moore painting walls & ceiling	51 00	478 [illegible]
June	31	Otto E. Nickerson	80 00	
		Virginia F. Nickerson	65 00	
		Florence H. Reid	67 50	
		William F. Sims	17 50	
		Mary H. Collins	90 00	
		James P. Brown	90 00	
		Mrs. Mabel Dumont	9 00	
		Esther H. Curry	7 25	
		Mabel M. Ott	1 40	
		Hilliard Market Co.	5 00	
		Wright & Ditson	5 00	
		Wright & Ditson	20 00	
		L. G. Pinchard & Co.	5 98	
		Rand McNally & Co.	7 96	54[illegible]

ne	15	Otto E. Nickerson	80 00		
		Virginia F. Nickerson	65 00		
		Florence H. Heist	67 50		
		Wm F. Sims	17 50		
		Harry H. Collins	90 00		
		Jarius P. Brown	90 00		
		Mrs. Mabel Dumont	9 00		
		Esther H. Cuny	7 25		
		Mabel M. Ott	1 40		
		Sawyer Co. — Shop picture frames	4 50		
		American Book Co. supplies	2 24		
		The Gas Print	50	434	89
ne	22	Otto E. Nickerson	80 00		
		Virginia F. Nickerson	65 00		
		Florence H. Heist	67 50		
		William F. Sims	17 50		
		Harry H. Collins	90 00		
		Jarius P. Brown	90 00		
		Mrs. Mabel Dumont	9 00		
		Esther H. Cuny	7 25		
		Mabel M Ott	1 40		
		J. L. Hammett Co.	10 12	437	77
uly	31	William F. Sims	35 84		
.6	"	William F. Sims	10 84		
		Town of Brewster 37 Visits School Nurse	185 00		
		Haight and Dillon	2 42	234	10
ug 31,		William F. Sims	35 84		
		E. A. Cole	4 00		
		Nickerson Lumber Co.	10 00		
		Bracket and Young	5 48		
		The Norman C. Hayner Co.	48 75		
		American Railway Express Co. Express	1 67		
		N. Y. N. H. and H. R. R. Co. freight	82	106	56
kt.	15	Otto E. Nickerson	80 00		
		Virginia F. Nickerson	70 00		
		Florence H. Heist	70 00		
		William F. Sims	17 92		
		Rush H. Edwards	7 75		
		Harry H. Collins	90 00		
		Jarius P. Brown	90 00		
		A. D. Crowe	132 50	558	17

1908 Treasurer's School Accounts

Sept. 30	Otto E. Nickerson	80 00		
	Virginia Nickerson	70 00		
	Florence H. Keith	70 00		
	William F. Sims	17 92		
	Harry H. Collins	90 00		
	James P. Brewer	90 00		
	Ruth Edmunds	7 75		
	Lois Gibbard	7 25		
	Williams & Drake (Cleaned Seminary)	1 25		
	Livingstone Pharmacy	1 40		
	H. F. Moore Repairs	91 50	527	07
Oct. 5	Otto E. Nickerson	80 00		
	Mrs. Virginia Horton	64 40		
	Florence H. Keith	70 00		
	William F. Sims	17 92		
	Harry H. Collins	90 00		
	James P. Brewer	90 00		
	Ruth Edmunds	7 75		
	Lois Gibbard	7 25		
	Mrs. Myrtle Miller	5 60		
	Town of Orleans	261 53		
	J. L. Hammett Co.	143 59		
	J. L. Hammett Co.	1 95		
	J. L. Hammett Co.	1 87	3195	64
Oct. 31	Otto E. Nickerson	80 00		
	Mrs. Virginia Horton	58 80		
	Florence H. Keith	70 00		
	William F. Sims	17 92		
	Harry H. Collins	90 00		
	James P. Brewer	90 00		
	Ruth Edmunds	7 75		
	Lois Gibbard	7 25		
	Mrs. Myrtle Miller	11 20		
	Eastham Savings	50	433	[illegible]
Nov. 15	Otto E. Nickerson	80 00		
	Mrs. Virginia F. Horton	70 00		
	Florence H. Keith	70 00		
	William F. Sims	17 92		
	Harry H. Collins	90 00		
	James P. Brewer	90 00		
	Ruth Edmunds	7 75		
	Lois Gibbard	7 25		
	William F. Sims expenses	6 52		
	H. H. Sears and Son	4 00	443	44

Nov.	30	Otto E. Nickerson	80 00	
		Mrs. Virginia Horton	70 00	
		Florence H. Kirk	70 00	
		William F. Sims	17 92	
		Harry H. Collins	90 00	
		James P. Brewer	90 00	
		Ruth Edmands	7 75	
		Lois Gebhard	7 25	
		J. L. Hammett	7 15	
		F. A. Owen Pub. Co.	10 80	
		Mrs James Humphrey	5 00	
		Mrs. Fred Dill	5 00	460 87
Dec.	15	Otto E. Nickerson	80 00	
		Mrs. Virginia Horton	70 00	
		Florence H. Kirk	70 00	
		Wm. F. Sims	17 92	
		Harry H. Collins	90 00	
		James P. Brewer	90 00	
		Ruth Edmands	7 75	
		Lois Gebhard	7 25	
		Katharine Thompson	4 50	
		Stanley M. Walker Comm. Salary	83 34	
		M Louise Knowles " "	50 00	
		Nellie M. Dill " "	50 00	
		A. S. Hartwell repair clock	2 50	
		The National Geographic Society	3 00	626 26
Dec. 31		Otto E. Nickerson	80 00	
		Mrs. Virginia Horton	70 00	
		Florence H. Kirk	70 00	
		Wm. F. Sims	17 92	
		Harry H. Collins	90 00	
		James P. Brewer	90 00	
		Ruth Edmands	7 75	
		Lois Gebhard	7 25	
		Katharine Thompson	1 50	
		Florence H. Kirk Supplies	3 44	
		Kellogg Market Co. Coal	54 00	
		Janitor Service	64 00	
		Attendance Officer	15 00	1154 86
Dec.	31	Stanley M. Walker Com. Salary Fel.		16 66
				$13527 62

1929 Treasurer's School Accounts

Jan.	15	Otto E. Nickerson	80	00	
		Mrs. Virginia Horton	70	00	
		Florence H. Keith	70	00	
		William F. Sims	17	92	
		Harry H. Collins	90	00	
		James P. Brewer	90	00	
		Ruth Edmunds	7	75	
		Lois Gebhard	7	25	
		Nathaniel Thompson	4	50	
		H. H. Swan and Son, Janitor Supplies	5	15	
		L. H. Spaan Fuel	14	00	456 57
Jan.	31	Otto E. Nickerson	80	00	
		Mrs. Virginia Horton	70	00	
		Florence H. Keith	70	00	
		William F. Sims	17	92	
		Harry H. Collins	90	00	
		James P. Brewer	90	00	
		Ruth Edmunds	7	75	
		Lois Gebhard	7	25	
		Nathaniel Thompson	3	00	
		H. G. Smith Insurance Policy #17444	23	60	
		H. G. Smith " 139559	21	75	
		H. H. Swan and Son Supplies	1	10	452 37
Feby	15	Otto E. Nickerson	67	20	
		Mrs. Virginia Horton	70	00	
		Florence H. Keith	70	00	
		Wm. F. Sims	17	92	
		Harry H. Collins	90	00	
		James P. Brewer	90	00	
		Ruth Edmunds	7	75	
		Lois Gebhard	7	25	
		Nathaniel Thompson	3	00	
		Mrs. Rose B. Nickerson	2	80	
		[illegible] Repairs	2	50	
		H. H. Swan and Son		60	
		Henry N. Clark Co	3	28	
		Wm. F. Sims Trans. & Telephone	7	38	419 15
Feby	28	Otto E. Nickerson	80	00	
		Mrs. Virginia F. Horton	70	00	
		Florence H. Keith	70	00	
		William F. Sims	17	92	
		Harry H. Collins	90	00	
		James P. Brewer	90	00	
		Ruth Edmunds	7	75	
		Lois Gebhard	7	25	

	Katharine Thompson		450		
	H. G. Smith	Insurance	13945		
	Hall McCreary Co.	Books	450		
	Arthur F. Cathcart	Stamp. Eng.	227	583	64
March 15	Otto E. Nickerson		80	00	
	Mrs. Virginia Stratton		70	00	
	Florence H. Kirk		70	00	
	William F. Sims		17	92	
	Harry A. Collins		90	00	
	James P. Brewer		90	00	
	Ruth Edmands		7	75	
	Lois Gebhard		7	25	
	Katharine Thompson		3	00	
	American R. R. Express			64	
	J. L. Hammett Co.	Supplies	47	60	
	J. L. Hammett Co.		2	43	
	Edward E. Babb & Co.	Books	10	01	
	Sims & Co.	Supplies	8	28	
	L. C. Hoffe Co.	Books	9	49	
	J. L. Hammett Co.	Supplies	4	04	518 41
March 31	Otto E. Nickerson		80	00	
	Mrs. Virginia Stratton		70	00	
	Florence H. Kirk		70	00	
	William F. Sims		17	92	
	Harry A. Collins		90	00	
	James P. Brewer		90	00	
	Ruth Edmands		7	75	
	Lois Gebhard		7	25	
	Katharine Thompson		3	00	
	Mrs. Rose Nickerson		19	20	
	Brackett-Mc Young	Supplies	6	86	
	Sullivan-Wright Co.	Coal	18	50	
	G. P. Putnam Sons	Book	3	90	
	The Arts Publishing Co.	Supplies	1	95	
	Knight Mc Vottie Print. Co.		7	51	
	Geo. M. Moody	Printing		62	
	Reformatory for Women	Flag	5	03	
	Stanley M. Walker	Transportation	6	00	
	Otto E. Nickerson	Transp. meals + rooms	19	14	523 63
April 15	Otto E. Nickerson		80	00	
	Mrs. Virginia F. Stratton		70	00	
	Florence H. Kirk		70	00	
	William F. Sims		17	92	
	Harry A. Collins		90	00	
	James P. Brewer		90	00	

1,29 Treasurer's Accounts.

April	15	Ruth Edmands	7 75		
"	"	Lois Gebhard	7 25		
		Wright + Litson Supplies	12 60		
		Remington, Rand Business Service Inc.	3 67		
		Mrs. M. Louise Humphrey	12 50	461	69
April	30	Otto E. Nickerson	80 00		
		Mrs. Virginia Horton	70 00		
		Florence H. Kent	70 00		
		William J. Sims	17 92		
		Mary H. Collins	90 00		
		James P. Brewer	90 00		
		Ruth Edmands	7 75		
		Lois Gebhard	7 25		
		Edward E. Babb + Co. Supplies	3 27		
		Hillfleet Market Co. Fuel	18 00	454	19
May	15	Otto E. Nickerson	80 00		
		Mrs. Virginia Horton	70 00		
		Florence H. Kent	70 00		
		William J. Sims	17 92		
		Mary H. Collins	90 00		
		James P. Brewer	90 00		
		Ruth Edmands	7 75		
		Lois Gebhard	7 25		
		Nathaniel Thomson	4 50		
		[illegible] Fuel	8 00	445	42
May	31	Otto E. Nickerson	80 00		
		Mrs. Virginia Horton	70 00		
		Florence H. Kent	70 00		
		William J. Sims	17 92		
		Mary H. Collins	90 00		
		James P. Brewer	90 00		
		Ruth Edmands	7 75		
		Lois Gebhard	7 25		
		Mary H. Collins Trans. Bal. Fund	20 00		
		Geo. M. Moody Printing	1 13		
		Ginn + Co. Supplies	6 20		
		A. B. Lippincott	15 38	475	63
June	15	Otto E. Nickerson	80 00		
		Mrs. Virginia Horton	70 00		
		Florence H. Kent	70 00		
		William J. Sims	17 92		
		Mary H. Collins	90 00		
		James P. Brewer	90 00		
		Ruth Edmands	7 75		

June	15	Lois Gebhard	7 25		
		Nathaniel Thompson	6 00		
		Bureau of Educational Research Supplies	3 27		
		Geo. M. Moody Printing	50		
		Coal & Kraft Diplomas	19 76	462	45
June	30	Otto E. Nickerson	80 00		
		Mrs. Virginia Horton	70 00		
		Florence H. Keith	70 00		
		William F. Sims	17 92		
		Harry H. Collins	90 00		
		James P. Brewer	90 00		
		Ruth Edmunds	7 75		
		Lois Gebhard	7 25		
		Nathaniel Thompson	3 00	435	92
July	31	William F. Sims	36 66		
		Sidney Osborne	00		
		E. A. Hole Printing Programs	5 50		
		Harry H. Collins	6 50		
		Nathaniel Thompson	1 50	51	16
Aug.	31	William F. Sims	36 66		
		The Frontier Press Co. Supplies	15 50		
		The Macmillan Co. "	12 18		
		Ginn and Co. "	15 13		
		~~Scott, Foresman & Co.~~ "	~~59 00~~		
		A. G. Heath & Co. "	1 38		
		Scott, Foresman & Co. "	56 14		
		The P. N. Palmer Co. "	4 09		
		J. B. Lippincott Co. "	4 49		
		L. L. Hammett Co. "	83 17		
		Nickerson Lumber Co. Lumber	32 19		
		Hillfield Market Co. Coal	108 00		
		William F. Sims Hauling & packing	5 69	381	29
		Elizabeth B. Sims Clerical Service	6 65	~~440 00~~	
Sept.	15	Otto E. Nickerson	80 00		
		Mrs. Virginia Horton	70 00		
		Florence H. Keith	70 00		
		Wm. F. Sims	18 33		
		Harry H. Collins	75 00		
		James P. Brewer	75 00		
		Mrs. Ruth Osborne	8 25		
		Lois Gebhard	7 75		
		A. H. Cummings Supplies	1 00		
		Lexington Pharmacy "	2 30		
		The Macmillan Co. Book	14 01		

		J. L. Hammett Co. Supplies	337		
		Edward E. Babb & Co. "	677		
		F. C. Heath & Co. Books	139		
		Scott, Foresman & Co. "	531	4385	45
Sept.	30	Otto E. Nickerson	50 00		
		Mrs. Virginia Fortier	70 00		
		Florence A. Reed	70 00		
		William F. Sims	18 33		
		Harry A. Collins	75 00		
		James P. Brewer	75 00		
		Mrs. Ruth Osborne	8 25		
		Lois Gebhard	7 75		
		C. E. Forbes Mfg. Co. Supplies	531 15		
		J. L. Hammett Co. "	5 00		
		G. L. Prosser Printing	29 75	757	95
Oct.	15	Otto E. Nickerson	80 00		
		Mrs. Virginia Fortier	70 00		
		Florence A. Reed	70 00		
		William F. Sims	18 33		
		Harry A. Collins	75 00		
		James P. Brewer	75 00		
		Mrs. Ruth Osborne	8 25		
		Lois Gebhard	7 75		
		Mrs. G. A. Ellis Transp. of nurse	7 50		
		Town of Brewster School nurse	175 00		
		A. G. Moore Repairs	19 58		
		A. L. Swan and Son "	2 15		
		The Holden Patent Book Cover Co. "	1 55		
		G. F. Williams & Son, Inc. "	84	786	95
Oct.	31				
		Otto E. Nickerson	80 00		
		Mrs. Virginia Fortier	70 00		
		Florence A. Reed	70 00		
		Mrs. William F. Sims	18 33		
		Harry A. Collins	75 00		
		James P. Brewer	75 00		
		Mrs. Ruth Osborne	8 25		
		Lois Gebhard	7 75		
		Bessie S. Armstrong 9 visits nurse	45 00		
		Harriet E. Bafford Clerk	10 50		
		Stanley M. Halfar "	5 00		
		World Book Co. Supplies	1 80	466	33
Nov.	15	Otto E. Nickerson	50 00		
		Mrs. Virginia Fortier	70 00		
		Florence A. Reed	70 00		
		Harry A. Collins	75 00		

		James P. Brewer	75 00		
		Mrs. Ruth Osborne	8 25		
		Lois Gebhard	7 75		
		Nellie M. Dill Census	5 00		
		M. Louise Knowles "	5 00		
		J. H. Swan and Sons Supplies	12 15		
		Mrs. Chester H. Ellis Transp. Nurse	6 00	4. 4	15 —
Nov.	30	Otto E. Nickerson	80 00		
		Mrs. Virginia Horton	70 00		
		Florence H. Keith	70 00		
		Harry H. Collins	75 00		
		James P. Brewer	75 00		
		Mrs. Ruth Osborne	8 25		
		Lois Gebhard	7 75		
		Bessie Armstrong Nurse	15 00		
		Nickerson Lumber Co.	9 55	410	55 —
Dec.	15	Otto E. Nickerson	28 80		
		Mrs. Virginia Horton	70 00		
		Florence H. Keith	70 00		
		Mrs. Myrtle Wiley	51 20		
		Harry H. Collins	75 00		
		James P. Brewer	75 00		
		Mrs. Ruth Osborne	8 25		
		Lois Gebhard	7 75		
		Mrs. Olive Ellis Trans. of Nurse	4 50		
		The National Geographic Society Books.	3 00		
		Eastham Garage Auto service	75		
		Stanley M. Walker " "	5 00		
		Stanley M. Walker Comm. Salary	100 00		
		Mrs. Nellie M. Dill " "	50 00		
		Mrs. M. Louise Knowles " "	37 50		
		Florence H. Keith Supplies	2 60	589	35 —
Dec.	31	Otto E. Nickerson	80 00		
		Mrs. Virginia Nickerson Horton	70 00		
		Florence H. Keith	70 00		
		Harry H. Collins	75 00		
		James P. Brewer	75 00		
		Mrs. Ruth Osborne	8 25		
		Lois Gebhard	7 75		
		Bessie Armstrong Nurse	15 00		
		Town of Orleans Tuition	210 54 2		
		John L. Friend	7 50		
		A. F. Smith and Sons Store	16 52		
		Walter F. Nickerson Treasurer's Office	20 00		
		Janitor's Salary	648 00	3198	4-4 —

School Accounts

1903				
Jan	15	Otto E. Nickerson	80 00	
		Mrs. Virginia Norton	70 00	
		Florence H. Nutt	70 00	
		Fanny H. Collins	75 00	
		Charles P. Brewer	75 00	
		Mrs. Ruth Osborne	8 25	
		Lois Gebhard	7 75	
		E. H. Pearson	14 00	
		Mrs. Cecelia H. Ellis	4 50	
		H. H. Evans Aug. Some	80	405 30
Jan		Otto E. Nickerson	80 00	
		Virginia Norton	70 00	
		Florence H. Nutt	70 00	
		Ruth Osborne	8 25	
		[illegible]	[illegible]	
		Charles H. Pratt	6 10	
		Harriet Baker	23 50	
		Fanny H. Collins	75 00	
		Charles P. Brewer	75 00	
		Brewer & Austin Co.	20 00	
		H. H. Smith & Co.	17 70	
		Town of Orleans Treasurer	9 65	
		Brewer Aug. Town & Insurance	8 91	
		Thomas Nassi	40 00	
		Cape Cod Gas & Fuel Co.	5 00	608 66
Feb.	15	Otto E. Nickerson	80 00	
		Virginia Norton	70 00	
		Florence H. Nutt	70 00	
		Ruth Osborne	8 25	
		Lois Gebhard	7 75	
		Chas. H. Pratt	23 40	
		Thomas Nassi	20 00	
		Fanny H. Collins	75 00	
		Charles P. Brewer	75 00	
		Mrs. Olive K. Ellis Transp. & Nurse	6 75	
		Edward E. Babb & Co. Inc. Books & Supplies	5 50	
		Harriet Baker	3 00	458 15
Feb.	28	Otto E. Nickerson	80 00	
		Virginia Norton	70 00	
		Florence H. Nutt	70 00	
		Ruth Osborne	8 25	
		Lois Gebhard	7 75	
		Charles H. Pratt	20 00	
		Thomas Nassi	20 00	
		Harriet Baker	3 00	

Feb.	28	Harry H. Collins	75 00	
		James P. Beeler	75 00	
		Bessie S. Armstrong	20 00	
		Wright Reg Potter Printing Co. Supplies	7 80	
		Hillfleet Market Co. Fuel	55 50	
		Stanley M. Walker Telephone Calls	1 20	
		Charles H. Pratt Travel	12 00	525 50
March	1	Otto E. Nickerson	80 00	
		Virginia F. Norton	70 00	
		Florence H. Kirk	70 00	
		Ruth Osborne	8 25	
		Lois Gebhard	7 75	
		Charles H. Pratt	20 00	
		Thomas Rossi	20 00	
		Harriet Baker	3 00	
		Harry H. Collins	75 00	
		James P. Beeler	75 00	
		Mrs. Olive K. Ellis	6 00	435 00
March	31	Otto E. Nickerson	80 00	
		Virginia Norton	70 00	
		Florence H. Kirk	49 00	
		Ruth Osborne	8 25	
		Lois Gebhard	7 75	
		Charles H. Pratt	20 00	
		Thomas Rossi	20 00	
		Harriet Baker	3 00	
		Harry H. Collins	75 00	
		James P. Beeler	75 00	
		Bessie S. Armstrong	20 00	
		Mrs. Olive K. Ellis Trans. of Nurse	6 50	
		Mrs. Georgia Gill Substitute	22 40	
		Mrs. England Int. Reg. Int. Co. Boxes Supplies	1 90	
		Edward E. Batt & Co. " "	88 44	
		World Book Co.	7 17	
		Chas. H. Pratt Travel	13 00	567 91
April	15	Otto E. Nickerson	80 00	
		Virginia Norton	70 00	
		Florence H. Kirk	70 00	
		Ruth Osborne	8 25	
		Lois Gebhard	7 75	
		Chas. H. Pratt	20 00	
		Thomas Rossi	20 00	
		Harriet Baker	3 50	
		Harry H. Collins	75 00	
		James P. Beeler	75 00	

April	15	The Geo Print	Envelopes	3 10	
		Eastham Garage	Auto Trans.	1 50	
		Bracket & Young	painting supplies	3 62	
		N. H. Swan & Son	"	50	
		Wisconsin Gamer. Co.	"	50	
		J. F. Warner	Auto Trans.	2 50	44.52
April	30	Otto C. Nickerson		80 00	
		Virginia Horton		58 00	
		Florence H. Kent		70 00	
		Ruth Osborne		8 25	
		Lois Gebhard		7 75	
		Mrs. Louis Brown		1 20	
		Chas. H. Pratt		20 00	
		Thomas Rossi		20 00	
		Harriet Baker		3 50	
		Bessie S. Armstrong		15 00	
		Florence H. Kent Trans. Supplies		7 25	
		Fulton-Hamlet Co. Inc		27 75	
		Wisconsin Gamer Co. Games		1 29	
		J. F. Smith		23 60	
		Harry H. Green		75 00	
		Jaques P. Brewer		75 00	500.59
May	15	Otto C. Nickerson		80 00	
		Virginia F. Horton		70 00	
		Florence H. Kent		70 00	
		Ruth Osborne		8 25	
		Lois Gebhard		7 75	
		Charles H. Pratt		20 00	
		Thomas Rossi		20 00	
		Harriet Baker		3 50	
		Harry H. Collins		75 00	
		Jaques P. Brewer		75 00	
		Olive M. Ellis Tax		6 75	
		George M. Moody Printing		88	
		Mass Eng. Fil. & Fil. Co.		3 10	
		Arthur F. Osborne Envelopes		2 30	442.53
May	31	Otto C. Nickerson		80 00	
		Virginia Horton		70 00	
		Florence H. Kent		70 00	
		Ruth Osborne		8 25	
		Lois Gebhard		7 75	
		Chas. H. Pratt		20 00	
		Thomas Rossi		20 00	
		Harriet Baker		3 50	
		Bessie S. Armstrong		25 00	

May	31	Harry H. Collins	75 00	
		James P. Brewer	75 00	
		O. H. Horton fuel	5 00	
		New Eng. Tel. & Tel. Co.	3 20	462 70
June	15	Otto E. Nickerson	80 00	
"		Virginia Horton	70 00	
		Florence H. Reid	70 00	
		Ruth Osborne	8 25	
		Lois Gebhard	7 75	
		Chas. H. Pratt	20 00	
		Thomas Rossi	20 00	
		Harriet Baker	3 50	
		Harry H. Collins	75 00	
		James P. Brewer	75 00	
		M. Louise Kenrick Salary	12 50	
		Harry H. Collins Transp. of Boat Team	15 25	
		Olive K. Ellis " " Nurse	7 50	
		Abbott S. Kenrick Tuning Piano	5 00	469 75
June	3	Otto E. Nickerson	80 00	
		Virginia Horton	70 00	
		Florence H. Reid	70 00	
		Ruth Osborne	8 25	
		Lois Gebhard	7 75	
		Charles H. Pratt	20 00	
		Thomas Rossi	20 00	
		Harriet Baker	3 50	
		Bessie L. Armstrong	10 00	
		Harry H. Collins	75 00	
		James P. Brewer	75 00	
		New Eng. Tel. & Tel. Co.	3 60	
		Hillside Market Co. Fuel	81 00	
		A. L. Hammett Co. Supplies	23 28	
		Reed Book Co. "	10 60	
		Wright & Ditson "	28 42	
		Otto E. Nickerson Express	67	587 57
July	31	Chas. H. Pratt	40 84	
		The Norman C. Traynor Co. supplies	33 42	
		E. A. Poole programs	5 50	
		New Eng. Tel. & Tel. Co.	3 15	
		N. H. Sunn & Son paint	2 75	
		Olive K. Ellis trans. nurse	1 50	
		Wright & Potter Printing Co. payrolls	3 64	
		Yaxman & Erbe Mfg. Co. Supt office supplies	25 00	
		Harriet E. Baker	3 50	119 30

Aug	31	C. H. Pratt	40 84	
		Henry N. Clark Co. Supplies	9 04	
		New England Tel. and Tel. Co.	2 50	
		Natalie Hardacker	2 50	54 88
Sept	15	Otto E. Nicholson	85 00	
		Virginia T. Norton	72 50	
		Florence H. Kent	72 50	
		Selmar J. Kettle	7 50	
		Lois Gebhard	8 25	
		C. H. Pratt	20 42	
		Thomas Rossi	20 00	
		Natalie Hardacker	3 00	
		Harry H. Collins	75 00	
		Charles P. Brewer	75 00	
		Willis M. Hall Taking School Census	5 00	
		M. Louise Knowles " "	5 00	
		Nicholson Lumber Co. Lumber	23 55	
		[illegible] Aug Bill	10 27	415 39
Sept 30 payment				
Oct. 1		Otto E. Nicholson	85 00	
		Virginia Norton	72 50	
		Florence H. Kent	72 50	
		Selmar J. Kettle	7 50	
		Lois Gebhard	8 25	
		C. H. Pratt	20 42	
		Thomas Rossi	20 00	
		Natalie Hardacker	3 00	
		Bessie J. Armstrong	20 00	
		Harry H. Collins	75 00	
		Charles P. Brewer	75 00	
		M. Meads Cleaning window	2 50	
		C. H. Norton Ford	20 00	
		New Eng. Tel. and Tel. Co	2 50	
		Railway Express Agency Inc.	89	
		N. Y. N. H. & H. R. R. Co.	83	485 89
Oct.	15	Otto E. Nicholson	85 00	
		Virginia Norton	72 50	
		Florence H. Kent	72 50	
		Selmar J. Kettle	7 50	
		Lois Gebhard	8 25	
		C. H. Pratt	20 42	
		Thomas Rossi	20 00	
		Natalie Hardacker	3 00	
		Harry H. Collins	75 00	
		Charles P. Brewer	75 00	
		M. Louise Knowles 1/4 Salary Comm.	12 50	

		H. G. Smith music & victrola	3 25	
		Olive K. Ellis Trans. music	4 50	458 42
Oct.	31	Otto E. Nickerson	85 00	
		Virginia Norton	72 50	
		Florence H. Keith	72 50	
		Selmar S. Nettle	7 50	
		Iris Gebhard	8 25	
		E. H. Pratt	20 42	
		Thomas Rossi	20 00	
		Natalie Hardacker	3 00	
		Bessie Armstrong	25 00	
		Harry H. Collins	75 00	
		James P. Breuer	75 00	
		New Eng. Tel. & Tel. Co.	2 80	
		Remington Rand Business Service Inc.	2 10	
		H. H. Brown & Son supplies	1 40	
		Kingston Pharmacy "	1 90	472 37
Nov.	15	Otto E. Nickerson	85 00	
		Virginia Norton	72 50	
		Florence H. Keith	72 50	
		Selmar S. Nettle	7 50	
		Iris Gebhard	8 25	
		E. H. Pratt	20 42	
		Thomas Rossi	20 00	
		Natalie Hardacker	3 00	
		Harry H. Collins	75 00	
		James P. Breuer	75 00	
		J. M. Meads plumbing supplies	4 50	
		Nickerson Lumber Co. lumber	8 20	
		Olive K. Ellis trans. music	7 50	
		Clayton O. Norton	7 00	466 37
Dec.	30	National Geographic Society	3 00	
		C. F. Williams & Son Inc.	[illegible] 73	
		C. F. Williams & Son Inc.	[illegible]	
		C. F. Williams & Son Inc.	[illegible]	
		Edward E. Babb & Co.	5 75	
		Edward E. Babb & Co.	[illegible]	
		Edward E. Babb & Co.	[illegible]	
		Edward E. Babb & Co.	[illegible]	
		J. L. Hammett Co.	[illegible]	
		J. L. Hammett Co.	[illegible]	
		Hall Mark Co.	[illegible]	
		Gym Co.	[illegible]	
		E. H. Pratt	[illegible]	
		J. B. Lippincott Co.	[illegible] 73	

		Ryan & Burke	108	
		~~Knight & Potter Printing Co~~	~~3 00~~	
		Erastus Cabron	110	
		Macmillan Co.	424	
		Rand, McNally & Co.	338	
		H. C. Heath & Co	223	
		Otto E. Nickerson	85 00	
		Virginia Horton	72 50	
		Florence H. Reid	72 50	
		Selmar J. Kettle	7 50	
		Iris Hebbard	8 25	
		C. H. Pratt	20 42	
		Natalie Hardacker	4 50	
		Bessie J. Armstrong	20 00	
		Thomas Rossiter	20 00	
		Harry H. Collins	75 00	
		Charles P. Breuer	75 00	673 07
		(Bill of Knight & Potter paid Aug. 4-1930)		3 84
				669 23
Dec.	15	Otto E. Nickerson	50 00	
		Virginia Horton	73 30	
		Florence H. Reid	71 10	
		Selmar J. Kettle	7 10	
		Iris Hebbard	5 25	
		C. H. Pratt	20 42	
		Thomas Rossiter	20 00	
		Natalie Hardacker	3 00	
		Harry H. Collins	75 00	
		Charles P. Breuer	75 00	
		Stanley M. Walker	100 00	
		Mortis Marks	25 00	
		Nellie M. Reid	50 00	
		Town of Orleans	1249 39	
		New Eng. Tel. & Tel. Co.	2 50	1865 46
Dec.	31	Otto E. Nickerson	50 00	
		Virginia Horton	72 50	
		Florence H. Reid	72 50	
		Selmar J. Kettle	7 50	
		Iris Hebbard	8 25	
		C. H. Pratt	20 42	
		Natalie Hardacker	4 50	
		Bessie Armstrong	20 00	
		Thomas Rossiter	20 00	
		Olive H. Ellis transportation of nurse	12 50	
		Harry H. Collins	75 00	
		Charles P. Breuer	75 00	

Walter F. Nicholson Attendance Officer	20	00		
Janitor's Salary	648	00		
Town of Orleans	1310	28		
New Eng. Tel. & Tel. Co.	2	70		
Nickerson Lumber Co.	9	55		
Henry J. Clark Labor	7	00		
D. C. Heath & Co.	1	39		
The Ark. Publishing Co.	48	69		
Milton Bradley Co.	3	89		
C. F. Williams & Son Co. Inc.	3	08		
R. H. Ainsley Co.	22	55		
Grinnell Company	27	53		
J. B. Lippincott Co.	7	12		
Edward E. Babb Co.	1	31		
J. L. Hammett Co.	2	50		
Haight and Potter Printing Co.	2	07		
The Macmillan Co.	1	62	26 37	45
			$13618	24

1931 Treasurer School Accounts.

Jan.	15	Otto E. Nickerson	85 00	
		Virginia F. Horton	72 50	
		Florence H. Reid	72 50	
		Lois Gebhard	8 25	
		Sylvan J. Nettle	7 50	
		C. H. Pratt	20 42	
		Thomas Rossi	20 00	
		Natalie Hardacker	3 00	
		Harry H. Collins	75 00	
		James P. Brown	75 00	
		H. M. Mesure & Co.	1 70	440 87
Jan.	31	Otto E. Nickerson	85 00	
		Virginia Horton	72 50	
		Florence H. Reid	72 50	
		Lois Gebhard	8 25	
		Sylvan J. Nettle	7 50	
		C. H. Pratt	20 42	
		Thomas Rossi	20 00	
		Natalie Hardacker	3 00	
		Harry H. Collins	75 00	
		James P. Brown	75 00	
		Bessie J. Armstrong	20 00	
		H. G. Smith Insurance	41 30	
		New Eng. Tel. and Tel. Co.	2 80	
		Hillsdale Market Co. Fuel	55 50	
		H. H. Swan & Sons Repairs	1 51	
		Henry N. Clark Co. "	4 59	563 51
Feb.	15	Otto E. Nickerson	85 00	
		Virginia Horton	60 90	
		Florence H. Reid	72 50	
		Lois Gebhard	8 25	
		Sylvan J. Nettle	7 50	
		Jos. Augusta Hilby	11 65	
		C. H. Pratt	20 42	
		Thomas Rossi	20 00	
		Natalie Hardacker	3 00	
		Harry H. Collins	75 00	
		James P. Brown	75 00	
		Olive H. Ellis Soap	8 00	
		R. S. Allen Desks & chairs	4 50	
		J. Everett Ellis Jr. Electrical Work	128 00	
		S. M. Walker Transportation 2 sick pupils	1 50	581 17

1385 5

Feb.	28	Otto E. Nickerson	85 00	
		Virginia Horton	72 50	
		Florence H. Kirk	72 50	
		Lois Gebhard	8 25	
		Selman D. Little	7 50	
		C. H. Pratt	20 42	
		Thomas Nassi	20 00	
		Natalie Hardacker	3 00	
		Harry H. Collins	75 00	
		James P. Brewer	75 00	
		Bessie D. Armstrong	15 00	
		New England Tel. & Eng Tel. Co.	2 70	
		American Education Press Inc.	16 00	472 87
Mar.	15	Otto E. Nickerson	85 00	
		Virginia Horton	72 50	
		Florence H. Kirk	72 50	
		Lois Gebhard	8 25	
		Selman D. Little	7 50	
		C. H. Pratt	20 42	
		Thomas Nassi	20 00	
		Natalie Hardacker	3 00	
		Harry H. Collins	75 00	
		James P. Brewer	75 00	
		M. Meads Repairs	7 10	
		Charles Scribner's Sons	1 92	
		Olive K. Ellis	8 75	456 54
Mar.	31	Otto E. Nickerson	85 00	
		Virginia Horton	72 50	
		Florence H. Kirk	72 50	
		Lois Gebhard	8 25	
		Selman D. Little	7 50	
		C. H. Pratt	20 42	
		Thomas Nassi	20 00	
		Natalie Hardacker	3 00	
		Mrs. Vesta Gould	15 00	
		Bessie D. Armstrong	20 00	
		M. Louise Knowlton	12 50	
		Harry H. Collins	75 00	
		James P. Brewer	75 00	
		Otto E. Nickerson Amherst Expense	20 29	
		Stanley M. Parker Tel. & envelopes	1 00	
		New Eng. Tel and Tel. Co.	4 10	
		Nellegar Market Co. Fuel	27 75	
		C. H. Pratt Stamps & envelopes	1 51	
		H. M. Moore & Co.	8 30	
		Geo. M. Moody	6 0	

		Ginn & Company	31	90	
		Chas. Scribner's Sons	1	92	
		American Book Co.	2	57	
		Scott, Foresman & Co.	25	17	
		Dowling School Supply Co.	1	42	
		Edward E. Babb & Co. Inc.	29	88	
		J. L. Hammett & Co	15	75	
		Milton Bradley Co.	3	30	
		Theodore Presser Co.	2	12	
		Olive Dilton Co	1	70	665 91
April	15	Otto E. Nickerson	85	00	
		Virginia Horton	72	50	
		Florence H. Kirk	72	50	
		Mrs. Lois Small	8	25	
		Selmar J. Nettle	7	50	
		C. H. Pratt	20	42	
		Thomas Nassi	20	00	
		Natalie Hardacker	4	50	
		Harry H. Collins	75	00	
		James P. Brewer	75	00	
		Stanley M. Walker 1/4 Salary	25	00	
		H. H. Swan & Son	11	45	
		Olive H. Ellis Taxi	1	50	
		Samuel H. Brackett Supplies	9	05	
		M. Meade Labor	3	50	
		Olive Dilton Co.	1	70	492 88
April	30	Otto E. Nickerson	85	00	
		Virginia Horton	72	50	
		Florence H. Kirk	72	50	
		Mrs. Lois Small	6	60	
		Selmar J. Nettle	7	50	
		C. H. Pratt	20	42	
		Thomas Nassi	20	00	
		Natalie Hardacker	3	00	
		Thomas Nassi Travel	10	00	
		Bessie J. Armstrong	20	00	
		Harry H. Collins	75	00	
		James P. Brewer	80	00	
		Cape & Viney and Electric Co.		62	
		New Eng. Tel. & Tel. Co.	3	50	476 64
May	15	Otto E. Nickerson	85	00	
		Virginia Horton	72	50	
		Florence H. Kirk	72	50	
		Myrtle Kennedy	7	00	
		Selmar J. Nettle	7	50	

		C. H. Pratt	20 42	
		Thomas Nassi	20 00	
		Natalie Hardacker	3 00	
		Harry H. Collins	75 00	
		James P. Brewer	85 00	
		Nickerson Lumber Co.	2 40	
		Hellfleet Market Co.	26 25	
		H. H. Sears and Son	8 05	484 62
May	31	Otto E. Nickerson	85 00	
		Virginia Hoxton	72 50	
		Florence A. Kirk	72 50	
		Myrtle Kennedy	7 00	
		Selman D. Little	7 50	
		C. H. Pratt	20 42	
		Thomas Nassi	20 00	
		Natalie Hardacker	3 00	
		Bessie D. Armstrong	20 00	
		Harry H. Collins	75 00	
		James P. Brewer	85 00	
		Cape and Vineyard Electric Co.	74	
		New England Tel. and Tel. Co.	2 70	
		Wright & Ditson	22 65	494 01

1910 Assessors Warrant

Barnstable S. S.

To George T. Dill Treasurer of the Town of Dorchester for the year 1910

You are hereby required and directed as Treasurer as aforesaid to receive from the Collector of Taxes for the Town of Dorchester for the said year 1910 the sum of Five thousand seventy two dollars and fifteen cents ($5072.15) it being the amount of taxes assessed by us for the current year as appears of the said Town of Dorchester and from it to pay over to Thomas C. Stone Treasurer of the Commonwealth of Massachusetts before the 15th day of November 1910 the sum of Six hundred and sixty Dollars ($660.00) it being the amount of State Tax assessed by us. Also the sum of one hundred and sixty nine dollars ($169.00) it being the amount of State Highway Tax assessed by us.

And pay to Edward L. Chase Agent Treasurer of the County of Barnstable on his receipt or order on or before the second day of November 1910 the sum of Five hundred and four dollars and eighty one cents ($504.81) it being the amount of County Tax assessed by us for the year 1910 Also to pay over to the order of the School Committee of the Town of Dorchester the sum of one thousand eight hundred dollars ($1800.00) it being the amount of money assessed by us for Schools, and to hold the balance subject to the order of the School Committee of the said Town of Dorchester.

Given under our hands this first day of September 1910

Nathan T. Clark
H. Ellis Allison } Assessors of Dorchester

Walter F. Nickerson Collector of Taxes 1910

		Dr. To Assessment			$5072.15
Sept.	21	Received on "		1097.39	
Oct.	27	" " "		825.48	
Nov.	26	" " "		363.15	
Dec	31	" " "		1896.64	
Jan	6	" " "		146.11	4018.77
1911	25	" " "			
Feb.	28	" " "		203.77	
April	29	" " "		55.00	
June	13	" " "		100.44	
July	29	" " "		59.75	
Aug.	19	" " "		44.06	
"	24	" " "		200.00	
"	26	" " "		50.00	
Sept	30	" " "		16.00	
Nov.	25	" " "		38.70	767.71
1912					
Jan	27	" " "		18.80	
Feb	30	" " "		27.75	
Aug	31	" " "		100.36	
Oct	17	" " "		47.11	194.02
1913					
Feb	22	" " "		3.20	
Dec	27	" " "		3.30	6.50
1914					
Feb.	13	" " "		15.35	
"	"	" Abatements		69.80	85.15
					$5072.15
		" Additional			.50
					$5072.65

1911 Assessors Warrant

Barnstable S.S.

To George F. Dill Treasurer of the Town of Eastham

in the year 1911

You are hereby required and directed as treasurer as aforesaid to receive from the Collector of Taxes for the Town of Eastham for the said year, the sum of Five thousand six hundred and sixty eight dollars and seventy nine cents ($5668.79) it being the amount of Taxes assessed by us for the current year as assessors of the said Town of Eastham. And from it to pay over to Edwin A. Stevens treasurer of the Commonwealth of Massachusetts before the tenth day of December 1911 the sum of six hundred and sixty dollars, it being the amount of State Tax assessed by us. Also the sum of Five hundred and twenty three dollars ($523.01) it being the amount of State Highway tax assessed by us.

And to pay to Edward F. Harding treasurer of the County of Barnstable or his successor in office on or before the first day of December 1911 the sum of Six hundred and forty three dollars and sixty one cents ($643.61) it being the amount of County Tax assessed by us. And pay to the order of the School Committee of the Town of Eastham the sum of two thousand and fifty ($2050.00) it being the amount of money assessed by us for Schools. And to hold the balance subject to the order of the Selectmen of said Town of Eastham.

Given under our hands this tenth day of August 1911

Nathan P. Clark
Herbert W. Sullivan
Clavington Smith
} Assessors of Eastham

Commonwealth of Massachusetts Barnstable S.S.

To George F. Dill Treasurer of the Town of Eastham You are hereby authorized as Treasurer as aforesaid to receive from Leslie G. Hatch successor to Charles F. Stevens Tax Collector for the year 1911 the sum of four hundred and seventy three dollars and forty three cents ($473.43) it being the amount of uncollected taxes remaining on said list. And you are further required to hold said taxes subject to the order of the Selectmen of the said town of Eastham. Given under our hands at Eastham this 19th day of April 1913

Nathan P. Clark
Herbert W. Sullivan
Clavington Smith
} Selectmen of Eastham

Chas. [illegible]

Assessment		5,618.10
Cr. 911	3937.18	
" [illegible]	1,243.55	
	5,180.33	5,180.33
	Due —	437.76
		120.83
		473.43
Jan 1-1913		
Cr. C.A. 1913		
	Due	

L. [illegible] Taxes 191[illegible]

Rents - 1913			267.27
" - due to 1-1-14			206.16
[illegible]	[illegible]	104	1,[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
			[illegible]
Cr. [illegible]			[illegible]
			[illegible]
			[illegible]
			45.06

1.04
3.74
4.78

Office of . . .

Town Clerk

OF EASTHAM, MASS

Eastham, Mass., _____ *191*

Charles H. Stevens Collector of Taxes 1911

		Dr. To Assessment		$5668.79
		Received on "		
August	21	" " "	1.088.66	
"	26	" " "	158.67	
Sept	14	" " "	133.98	
"	25	" " "	306.92	
"	28	" " "	252.22	
"	30	" " "	373.22	
Oct	28	" " "	535.85	
Nov.	7	" " "	345.41	
"	28	" " "	120.05	
Dec	14	" " "	183.68	
Jan	1	" " "	266.30	
"	13	" " "	117.72	
"	16	" " "	58.10	$3939.78
1912				
Feb	10	" " "	87.56	
March	30	" " "	165.45	
April	30	" " "	91.80	
June	29	" " "	39.76	
July	8	" " "	228.65	
"	12	" " "	162.35	
"	14	" " "	13.35	
Sept.	7	" " "	115.45	
"	10	" " "	100.00	
Nov.	30	" " " N.E.T.	4.02	
Dec	4	" " " Bank	198.48	
		" " " Mrs H. L. Knowles Tax	16.39	
"	28	" " " Geo E. Newcomb "	20.29	$1,243.55
Jan	10	" " "		
1913				
		N.P. Clerk		
Feb	22	" " " N.P. Clerk	10.23	
"	"	" " "	1.80	12.03
				$5,195.36
1913				
April	19	Lester G. Horton Dr. To Charles Stevens		
		Taxes uncollected		473.43
June	28	Received	53.20	
Oct	26	"	191.79	
Dec	27	"	22.28	267.27
1914				
Dec	30	"	1.90	
"	"	"	4.78	
"	"	Abatements	39.02	
		Cr By Chas Stevens bill	115.40	$161.10

1911 Assessors Warrant

Barnstable S.S.
To George T. Dill Treasurer of the Town of Eastham
for the year 1911

Gentlemen: You are hereby required and directed as treasurer as aforesaid to receive from the Collector of taxes for the Town of Eastham for the said year 1911 the sum of Five thousand six hundred and sixty eight dollars and seventy nine cents ($5668.79) it being the amount of taxes assessed by us for the current year as appears on the said Town of Eastham, and from it to pay over to Elmer A. Stevens Treasurer of the Commonwealth of Massachusetts before the tenth day of December next the sum of six hundred and sixty dollars, it being the amount of State Tax assessed by us. Also the sum of Five hundred and twenty three dollars ($523.00) it being the amount of State Inheritance tax assessed by us. And to pay to Thomas H. Clark Treasurer of the County of Barnstable or his successor in office on or before the first day of December next the sum of Six hundred and forty three dollars and sixty five cents ($643.65) it being the amount of County Tax assessed by us. And pay to the order of the School Committee of the Town of Eastham the sum of two thousand and fifty ($2050.00) it being the amount of money assessed by us for Schools. And to hold the balance subject to the order of the Selectmen of said Town of Eastham.

Given under our hands this tenth day of August 1911

Nathan P. Clark
Herbert W. Sullivan
Cleveringline Smith
} Assessors of Eastham

Commonwealth of Massachusetts Barnstable S.S.
To George T. Dill Treasurer of the Town of Eastham You are hereby authorized as Treasurer as aforesaid to receive from Leslie G. Holton successor to Elmer P. Stevens Tax Collector for the year 1911 the sum of four hundred and seventy three dollars and forty three cents ($473.43) it being the amount of uncollected taxes remaining on said list. And you are further required to hold said taxes subject to the order of the Selectmen of the said Town of Eastham. Given under our hands at Eastham this 19th day of April 1913

Nathan P. Clark
Herbert W. Sullivan
Cleveringline Smith
} Selectmen of Eastham

[illegible]		[illegible]
[illegible]		[illegible]
		[illegible]
C. Steinmetz [illegible] 1874		[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		[illegible]
Bu[illegible] 1914		45 06

1.90	267.27
1.04	6.68
374	273.95
6.68	

Office of . . .

Town Clerk

OF EASTHAM, MASS

Eastham, Mass., _____ 191

£ 4.17	75.70
£ 2	15.40
	161.10

Charles H. Stevens Collector of Taxes 1911

		Dr. To Assessment		$5668.79
		Received on "		
August	21	" " "	1.088.66	
"	26	" " "	158.67	
Sept	14	" " "	133.98	
"	25	" " "	305.92	
"	28	" " "	252.22	
"	30	" " "	373.22	
Oct	28	" " "	535.85	
Nov.	7	" " "	345.41	
"	28	" " "	120.05	
Dec	14	" " "	183.68	
Jan	1	" " "	266.30	
"	13	" " "	117.72	
"	16	" " "	58.10	$3939.78
1912				
Feb	10	" " "	87.56	
March	30	" " "	165.45	
April	30	" " "	91.80	
June	29	" " "	39.76	
July	8	" " "	228.65	
"	12	" " "	162.35	
"	14	" " "	13.35	
Sept.	7	" " "	115.45	
"	10	" " "	100.00	
Nov.	30	" " " N.P.C.	4.02	
Dec	4	" " " Bank	198.48	
"	28	" " " Mrs H. L. Knowles Tax	16.39	
Jan	10	" " " Geo E. Newcomb "	20.29	$1,243.55
1913				
Feb	22	" " " N.P. Clerk	10.23	
"	"	" " " N.P. Clerk	1.80	12.03
				$5195.36
1913				
April	19	Lester G. Horton Dr. To Charles Stevens		
		Taxes uncollected		473.43
June	28	Received	53.20	
Oct	26	"	191.79	
Dec	27	"	22.28	267.27
1914				
Dec	31	"	1.90	
"	"	"	4.78	
"	"	Abatements	39.02	
		Cr By Chas Stevens bill	115.40	$161.10

1912 Assessors - Warrant

Barnstable ss.

To George T. Dill Treasurer of the Town of Eastham for the year 1912. You are hereby required and directed as treasurer as aforesaid to receive from the Collector of taxes for the Town of Eastham for the said year 1912 the sum of Six hundred two hundred and twelve dollars and thirty cents ($6312.30) it being the amount of taxes assessed by us for the current year as assessors of the said Town of Eastham. And hereof is to pay over to Mahlon E. Edwards Treasurer of the County of Barnstable in the manner in order, on or before the first day of November 1912 the sum of Six hundred and ninety three dollars and sixty eight cents ($693.68) it being the amount of County Tax assessed by us and to pay to Thomas A. Brown Treasurer of the Commonwealth of Massachusetts before the 20th day of November 1912 the sum of Seven hundred and fifty dollars ($750.00) it being the amount of State Tax assessed by us, also the sum of Three hundred and twenty three ($323.00) it being the amount of Dog Licence Tax assessed by us, and to pay to the order of the School Committee of the Town of Eastham the sum of Eighteen hundred dollars ($1800.00) it being the amount of Money assessed by us for Schools. And to hold the ballance subject to the order of the Selectmen of said Town of Eastham.

Given under our hands this sixth day of July 1912

William P. Clark
Herbert M. Sullivan } Assessors of Eastham

Barnstable ss.

To George T. Dill Treasurer of the Town of Eastham for the year 1912: You are hereby required and directed as Treasurer as aforesaid, to receive from the collector of taxes for the Town of Eastham for the said year the sum of One hundred forty two dollars and ~~sixty~~ eighty cents ($142.17) it being the amount of taxes assessed by us in the December assessment for said year.

And you are further directed to hold the said amount subject to the order of the Selectmen of said Town of Eastham.

Given under our hands at Eastham this 18th day of Dec. 1912

William P. Clark
Herbert M. Sullivan } Selectmen of Eastham

Austin G. Hartin Collector of Taxes 1912

		Dr. To Assessment		$6312.30
July	27	Received on "	803.64	
Aug	13	" " "	457.57	
"	21	" " "	448.40	
Sept.	28	" " "	573.72	
Oct	30	" " "	816.77	
Nov	30	" " "	362.41	
Dec	28	" " "	379.93	
"	"	" " "	30.48	
Jan	6	" " "	76.21	4,963.33
1913				
Feb	5	" " "	515.62	
April	26	" " "	144.28	
June	28	" " "	226.63	
Aug	12	" " "	97.64	
Oct.	26	" " "	44.25	
Dec	27	" " "	103.90	1,132.22
1914				
Feb.	7	" " "	51.15	
March	31	" " "	52.98	
April	25	" " "	123.40	
June	27	" " "	30.10	
Aug	29	" " "	26.18	
Nov.	28	" " "	22.53	
Dec	26	" " "	1.76	
"	31	" " "	3.95	
"	"	" Abatements	46.87	358.92
		Total Receipts		6,454.47

	Assessment	$6,312.30
Dec.	"	142.17
		$6,454.47

1913 Assessors Warrant

Commonwealth of Massachusetts
Barnstable S.S.
To George T. Dill Treasurer of the Town of Eastham
for the year 1913

You are hereby required and directed as treasurer as aforesaid to receive from the Collector of Taxes for the Town of Eastham for the said year 1913 the sum of Seven thousand four hundred and eighty seven dollars and thirty three cents ($7487.33) it being the amount of taxes assessed by us for the current year as assessors of the said Town of Eastham.

And pay over it to pay over to Edward A. Stevens Treasurer of the Commonwealth of Massachusetts before the fifteenth day of November 1913 the sum of eight hundred and eighty dollars ($880.) it being the amount of State tax assessed by us

Also the sum of two hundred and eighty two dollars and eighty six cents ($282.86) it being the amount of State Highway tax assessed by us. And to pay to Edward E. Chase Esq. Treasurer of the County of Barnstable for his successor in order on or before the third day of November 1913 the sum of four hundred and eighty three dollars and forty cents ($483.40) it being the amount of County tax assessed by us. And pay to the order of the School Committee of the Town of Eastham the sum of nineteen hundred dollars it being the amount of money assessed by us for schools, and to hold the balance subject to the order of the Selectmen of the Town of Eastham.

Given under our hands at Eastham this fifteenth day of August 1913

Nathan P. Clark
Herbert W. Sullivan
Cleanington Smith
} Assessors of Eastham

Commonwealth of Massachusetts
Barnstable S.S.
To George T. Dill Treasurer of the Town of Eastham in said County. In the name of the Commonwealth of Massachusetts you are hereby required and directed to receive from the Collector of Taxes, the sum of One hundred and eighty three dollars and fifty two cents ($183.52) it being the amount of the December Assessment, assessed by us on the 18th day of December in the year 1913

You are further required to hold said taxes subject to the order of the Selectmen of said Town

Given under our hands at Eastham this 20th day of December 1913

Nathan P. Clark
Herbert W. Sullivan
Cleanington Smith
} Assessors of Eastham

Leslie G. Hutson Collector of taxes 1913

		Dr. To Assessment		7,487.33
		Received on "		
Aug	12	" " "	1911.13	
Sept	11	" " "	506.34	
"	27	" " "	146.98	
Oct	25	" " "	1144.18	
Dec	6	" " "	830.47	
"	27	" " "	953.29	5,492.39
1914				
Feb	7	" " "	400.60	
March	31	" " "	107.00	
April	25	" " "	64.75	
June	27	" " "	195.17	
July	28	" " "	84.34	
Aug	29	" " "	283.79	
Sept	26	" " "	28.05	
Oct.	6	" " "	330.00	
"	21	" " "	65.16	
"	31	" " "	24.69	
Nov.	28	" " "	27.11	
Dec	26	" " "	47.96	1,658.62
1915				
June	30	" " "	113.76	
Feb	27	" " "	8.31	
June	26	" " "	20.27	
Sept	15	" " "	60.58	
Oct	23	" " "	57.00	
Dec	31	" " "	20.22	
"	"	" Abatements	241.43	521.57
1916				
Dec	31	"		11.39
		Total amt paid in		$7,683.97

August assessment 7,487.33
Dog " 183.52
Motor Tax 5.80
Interest 7.32
$7,683.97

1914 Assessors Warrant

Barnstable S.S.

To George T. Dill Treasurer of the Town of Eastham

for the year 1914: Gentlemen being required and directed as Treasurer as aforesaid to receive from the Collector of Taxes for the Town of Eastham for the said year 1914 the sum of Eight Thousand Eight hundred Sixty four Dollars and nine cents ($8864.09) it being the amount of taxes assessed by us for the current year as assessors of the said Town of Eastham. And from it to pay over to Frederick W. Mansfield Treasurer of the Commonwealth, Warrant etc. on or before the sixteenth day of November 1914 the sum of Nine hundred sixty two dollars and fifty cents ($962.50) it being the amount of State Tax assessed by us, and also the amount ($197.06) One hundred and ninety seven dollars and six cents it being the amount of State Highway Tax assessed by us. And to pay to Edward L. Crane Jr. Treasurer of the County of Barnstable or his successor in office on or before the first day of November 1914 the sum of Six hundred and forty four dollars and fifty three cents ($644.53) it being the amount of County Tax assessed by us and to pay to the order of the School Committee of the Town of Eastham the sum of Twenty five hundred dollars ($2500.00) it being the amount of money assessed by us for schools, and to hold the balance subject to the order of the Selectmen of said Town of Eastham.

Given under our hands this first day of August 1914

Nathan P. Clark
Herbert W. Sullivan
Elaington Smith
} Selectmen of Eastham

Commonwealth of Massachusetts
Barnstable S.S.

To George T. Dill Treasurer of the Town of Eastham

You are hereby authorized as treasurer as aforesaid to receive from Leslie E. Nickerson Tax Collector for the Town of Eastham for the year 1914 the sum of one hundred and fifty nine dollars and fifty eight cents ($159.58) it being the amount of the December abatement assessed by us in accordance with Acts 1905, Pt. 1, Chapt. 490 as amended by Chapt. 89 Acts of 1911

You are further required to hold said list of taxes subject to the order of the Selectmen of said Town of Eastham.

Given under our hands at Eastham this 19th day of December 1914

Nathan P. Clark
Herbert W. Sullivan
Elaington Smith
} Selectmen of Eastham

Curtis G. Hanson Collector of Taxes 1914

		Dr. To Assessment		$8864.09
Aug	21	Received on "	963.92	
"	29	" " "	233.21	
"	"	" " "	63.69	
"	"	" " "	203.64	
Sept	22	" " "	715.08	
"	26	" " "	309.27	
Oct	6	" " "	658.73	
"	21	" " "	1213.90	
"	31	" " "	235.86	
Nov	28	" " "	342.71	
Dec	26	" " "	863.27	
"	"	" " "	105.16	
"	31	" " "	781.89	6.690 33
1915				
Jan.	30	" " "	296.79	
Feb.	27	" " "	117.38	
March	27	" " "	42.61	
April	24	" " "	210.11	
May	29	" " "	379.47	
June	26	" " "	120.00	
July	27	" " "	220.48	
Aug	28	" " "	63.40	
Sept.	15	" " "	304.57	
Oct	23	" " "	79.73	
Dec	30	" " "	185.00	2,019.54
1916				
Jan	29	" " "	87.65	
June	16	" " "	27.34	
July	29	" " "	15.81	
Sept.	30	" " "	40.00	
Oct	28	" " "	32.02	
Dec	30	" " "	10.06	
"	"	" " "	36.86	
"	"	" " "	24.96	
"	"	" " " Abatements	99.77	374.47
		Total Receipts		$9084.34

August Assessment		8864.09
Overlay		23.16
Uncoll		12.55
December	"	139.58
Interest		24.96
		$9,084.34

1915 Assessors Warrant

Commonwealth of Massachusetts
Barnstable S.S.
To George T. Dill Treasurer of the Town of Eastham.
You are hereby authorized as heretofore and aforesaid to receive from Leslie E. Chase Tax Collector for the Town of Eastham for the year 1915 the sum of Seven thousand Eight Hundred and Seventy Five Dollars and Twelve Cents ($7,875.12) it being the amount of taxes assessed by us for the said year 1915: You are further required to receive from the Cape Cod Cranberry Corp. the sum of seven hundred and fifty dollars ($750.00) and from the Wellfleet Cranberry Co. the sum of three hundred and sixty dollars ($360.00) and from R. R. Higgins Co. the sum of one hundred and fifty seven dollars and thirty three cents ($157.33) and from George H. Williams Co. the sum of one hundred and twenty dollars ($120.00) all of which you will send bills for on or before the first day of September in the year 1915
The above sums are to be received from rental of cranberry leases in accordance with Chapter 597 of the Acts of the year 1914, You are further required as Treasurer to pay over to Charles L. Burrill Treasurer and Receiver General of the Commonwealth on or before the 15th day of November 1915 the sum of Ten hundred and seventy two dollars and fifty cents ($1,072.50) it being the amount of State Tax assessed by us also the sum of two hundred and eighteen dollars and nine cents ($218.09) it being the amount of Highway tax assessed by us for the year 1915 and to pay to Edward L. Chase Tax Collector County Treasurer two summons order, on or before the first day of November next in the year 1915 the sum of six hundred and forty four dollars and fifty three cents ($644.53) it being the amount of County Tax assessed by us, And to pay to the order of the School Committee of the Town of Eastham the sum of twenty five hundred dollars ($2,500.00) it being the amount of money assessed by us for Schools. And you are required to hold the balance subject to the order of the Selectmen of said Town of Eastham.
Given under our hands at Eastham this 29th day of July 1915

William P. Clark
Herbert W. Sullivan
Leslie G. Horton
} Assessors of Eastham

December Assessment as assessed by the assessors of the Town of Eastham and committed to L. E. Chase Collector for collection

Dec 31-1915 Amt. of Assessment 584.66
Attest George T. Dill Treasurer

Leslie D. Chase Collector of Taxes 1915

		Dr To Assessment			7,875.12
Aug	11	Received on "	391	80	
"	14	" " "	220	21	
"	21	" " "	440	32	
"	28	" " "	133	44	
Sept.	6	" " "	700	92	
"	11	" " "	456	91	
"	25	" " "	413	01	
Oct	6	" " "	435	59	
"	16	" " "	456	12	
"	30	" " "	818	80	
Nov	13	" " "	526	03	
Dec	4	" " "	896	95	
"	11	" " "	297	54	
"	22	" " "	320	09	
"	31	" " "	60	76	6,568.49
1916					
Jan	21	" " "	700.89		
Feb	15	" " "	255.42		
March	20	" " "	50.16		
Apr.	1	" " "	11.05		
"	19	" " "	80.77		
June	19	" " "	154.38		
July	17	" " "	214.51		
Aug	11	" " "	90.45		
Sept.	13	" " "	43.74		
Oct.	9	" " "	53.70		
Dec.	28	" " "	58.50		1,713.57
1917					
Feb	9	" " "	37.11		
June	20	" " "	35.88		
Sept.	26	" " "	16.16		
Oct	5	" " "	2.53		
"	27	" " "	10.00		
Nov.	17	" " "	11.87		
Dec.	11	" " "	6.13		
			119.68		76.47
		Interest $43.21			
1918					
Feb	13	" " "	28.73		
Apr	29	" " "	13.05		
June	26	" " "	10.35		
Oct	5	" " "	11.65		
		Interest $1.99			
Dec	28	Abatements	37.47		101.25
		Regular Acc. $7,875.12			$8,459.78
		Dec. " 584.66			
		$8,459.78			

1916 Assessors' Warrant

Commonwealth of Massachusetts
Barnstable S.S.

To George F. Dill Treasurer of the Town of Eastham, you are hereby authorized as Treasurer as aforesaid to receive from Leslie E. Chase Tax Collector for the Town of Eastham for the year 1916 the sum of seven thousand five hundred and forty one dollars and thirty three cents ($7541.33) it being the amount of taxes assessed & paid for the year 1916.

You are further required to receive from the Cape Cod Oyster Farms Corporation, the sum of seven hundred and fifty dollars ($750.00) and from the Wellfleet Oyster Co. the sum of three hundred and sixty dollars ($360.00) and from the R.R. Higgins Co. the sum of one hundred and fifty seven dollars and thirty three cents ($157.33) and from the George F. Williams Co. the sum of one hundred and twenty dollars ($120.00) all of which you will send bills for on or before the first day of September in the year 1916 the above sums are to be received for rental of the oyster beds in accordance with chapt 597 of the acts of 1914.

You are also further required to pay from the Town Treasury the sum of five hundred and eighty four dollars and sixty six cents ($584.66) to reduce the tax levy as per vote of the town at its annual town meeting Feb 7-1916.

You are further required as treasurer to pay over to Charles L. Burrill Treasurer and Receiver General of the Commonwealth on or before the 15th day of November 1916 the sum of eight hundred and eighty dollars ($880.00) it being the amount of State Tax assessed by us, Also the sum of three hundred and twenty three dollars ($323.00) it being the amount of highway tax assessed by us for the year 1916, and to pay to Edward L. Chase Esq County Treasurer his warrant on order on or before the first day of November in the year 1916. Also the sum of six hundred and four dollars and thirty nine cents ($604.39) it being the amount of County Tax assessed by us. And to pay to the order of the School Committee of the Town of Eastham the sum of two thousand five hundred and fifty dollars ($2550.00) it being the amount of money assessed by us for schools. And you are required to hold the balance subject to the order of the School Committee of said Town of Eastham.

Given under our hands at Eastham this 7th day of July 1916.

Nathan P. Clark
Leslie G. Harlow
Abelino E. Doane
} Assessors of Eastham

Jan 27-1917 December Assessment $22.42

Leslie A. Chase Collector of Taxes 1916

July	7	Dr. To Assessment		$7,541.33
		Dunstable "		22.42
		Total "		$7,563.75
July	28	Received on "	824.46	
Aug	4	" " "	512.31	
"	11	" " "	108.50	
"	28	" " "	607.55	
Sept	13	" " "	419.22	
"	20	" " "	522.20	
Oct.	9	" " "	852.65	
"	23	" " "	569.47	
"	31	" " "	540.14	
Nov.	8	" " "	557.04	
Dec	8	" " "	348.54	
"	28	" " "	211.55	
Jan	9	" " "	188.80	6,262.43
	1917			
Feb	9	" " "	211.97	
April	16	" " "	237.49	
June	20	" " "	122.39	
July	3	" " "	220.29	
Sept	4	" " "	218.65	
Oct.	5	" " "	50.22	
"	17	" " "	15.57	
"	27	" " "	5.90	
Nov.	2	" " "	25.32	
"	17	" " "	19.60	
Dec	11	" " "	22.32	
"	"	" Interest $30.71		1,149.72
	1918			
Feb	13	" on "	43.35	
Apr	29	" " "	15.71	
Sept	11	" " "	27.18	
Nov	30	" " "	6.76	
		Interest $2.75		93.00
Feb. 24	1919	" on assessment Int. 37	10.20	
Sept 15		" " " " 67	4.18	
" 27		" Abatements	44.22	58.60
				7563.75

Regular Assessment 7,541.33
Special " 22.42
" 7,563.75

Interest Collect 1916 Assessment 31.-0

1917 Annual Warrant

Commonwealth of Massachusetts
Barnstable SS
To George T. Dill, Treasurer of the Town of Eastham,

You are hereby authorized as treasurer as aforesaid to receive from Leslie E. Chase Tax Collector for the Town of Eastham, for the year 1917, the sum of Six Thousand Six Hundred Ninety four Dollars and Fifty Five Cents ($6694.55) it being the amount of taxes assessed by us for the year 1917. You are further required to receive from the Cape Cod Oyster Farms Corporation, the sum of seven hundred and fifty dollars ($750.00) and from the Wellfleet Oyster Co. the sum of three hundred and sixty dollars ($360.00) and from the R. R. Higgins Oyster Co. the sum of one hundred and fifty seven dollars and thirty three cents ($157.33) and from the George W. Williams Co. the sum of one hundred twenty dollars ($120.00) all of which you will send bills for on or before the 5th day of September 1917. The above sums are to be received for rental of oyster leases in accordance with chapter 597 of the acts of the year 1916.

You are further required to pay from the treasury the sum of nine hundred fifty one dollars and fifty two cents ($951.52) it being the amount deducted from the treasury by us to reduce the tax levy for the year 1917.

You are further required as treasurer to pay over to Charles L. Burrill Treasurer and Receiver General of the Commonwealth on or before the 15th day of November 1917, the sum of twelve hundred and ten dollars ($1210.00) it being the amount of State Tax assessed by us, also the sum of three hundred and twenty three dollars ($323.00) it being the amount of Highway Tax assessed by us in 1917.

And to pay over to Edward L. Chase Esq. County Treasurer, his successor or order, on or before the sixth day of November 1917, the sum of seven hundred twenty five dollars and twenty eight cents ($725.28) it being the amount of County Tax assessed by us.

And to pay to the order of the School Committee of the Town of Eastham the sum of Two thousand five hundred dollars ($2500.00) it being the amount of money assessed by us for schools. And you are required to keep the balance subject to the order of the Selectmen of the Town of Eastham.

Given under our hands this 10th day of September 1917

William P. Clark
Leslie G. Horton
Abbino D. Doane
} Assessors of Eastham

Leslie E. Chase Collector of Taxes 1917

		Dr. To Assessment					$6694.55
Sept.	27	Received on Assessment				1107.67	
"	28	"	"	"		443.24	
Oct	5	"	"	"		371.31	
"	17	"	"	"		881.79	
"	27	"	"	"		188.45	
Nov.	2	"	"	"		882.29	
"	17	"	"	"		348.38	
Dec	11	"	"	"		253.25	
"	22	"	"	"		163.21	
"	"	"	Interest		1.05	.06	5239.59
	1918						
Feb	13	"	"	"		308.32	
Apr	29	"	"	"		152.01	
June	26	"	"	"		278.41	
Sept	11	"	"	"		229.30	
Nov	30	"	"	"		241.42	
			Interest		$18.36		1209.46
Feb. 24	1919	"	"	assessment	Int. 6.03	91.72	
Mar.	8	"	"	"	" .70	16.35	
"	22	"	"	"	" .02	23.96	
May	2		"	"	" 1.26	5.79	
June 18		"	"	"	" .541	64.61	
		"	"	"	"		
	1920						202.33
Feb.	16	"	"	"	" .99	.73	
May	15	"	"	"	" .17	6.16	
Sept.	10	Abatements				36.25	4317
							$6694.55

Total Interest Collected $33.99

1918 Assessors Warrant

Commonwealth of Massachusetts.
Barnstable S.S.
To George T. Dill, Treasurer of the Town of Eastham.

You are hereby authorized as Treasurer aforesaid to receive from Leslie E. Kelley, Tax Collector for the Town of Eastham for the year 1918 the sum of Six thousand and sixty one dollars and seventy cents ($6061.71) it being the amount of Taxes assessed by us for the said year 1918. And you are further required to receive from the Tax Commissioner of this Commonwealth the sum of Forty seven hundred and seventy three Dollars and three cents ($4773.03) it being an abatement of Income Tax. And you are further required to receive from the Atlantic Oyster Farms Corporation the sum of Seven Hundred and Fifty Dollars ($750.00) and from the Wellfleet Oyster Co. the sum of Three hundred and sixty dollars ($360.00) and from the P. R. Higgins Oyster Corporation the sum of One hundred and forty seven dollars and thirty three cents ($147.33) and from the Geo. O. Williams Oyster Co. the sum of One hundred and twenty dollars ($120.00) All of the above Oyster Corp. you are required to send bills.

The above sums are to be received from rental of Oyster leases in accordance with Chapter 597 of the acts of the year 1914. You are further required as Treasurer to pay over to Chester L. Burrell Treasurer and Receiver General of this Commonwealth on or before the 15th day of November 1918 the sum of Fifteen hundred and thirty three dollars ($1533.00) it being the amount of our State and Highway Tax assessed by us for the said year 1918.

And to pay to Edward L. Chase Esq. County Treasurer, or his successor or order on or before the first day of November next in the year 1918, the sum of ($805.87) it being the amount of County Tax assessed by us.

And pay to the order of the School Committee of the Town of Eastham the sum of Twenty five hundred dollars ($2500.00) it being the amount of money assessed by us for Schools for the year 1918.

And you are required to hold the balance subject to the order of the Selectmen of said Town of Eastham.

Given under our hands at Eastham this 24th day of September A.D. 1918

William F. Clark
Leslie G. Hopkins
Atelino E. Doane
} Assessors of Eastham

Leslie E. Clem Collector of Taxes

		Dr. To Assessment						$6061.71
	1918	Received on Assessment						
Sept.	16	"	"	"			527.71	
Oct	1	"	"	"			1041.92	
"	5	"	"	"			583.42	
"	14	"	"	"			622.16	
"	21	"	"	"			774.71	
"	30	"	"	"			485.28	
Nov	30	"	"	"			240.89	
Dec	11	"	"	"			198.58	
"	28	"	"	"			380.30	
				Interest $4.71				$4.854.97
	1919							
Feb.	14	"	"	assessment	Int	4.77	478.03	
Mar.	8	"	"	"	"	4.68	224.39	
"	22	"	"	"	"	1.84	76.62	
May	2	"	"	"	"	2.37	70.36	
June	18	"	"	"	"	6.23	183.18	
July	25	"	"	"	"	4.62	79.70	
"	28	"	"	"	"	1.06	21.56	
Sept	15	"	"	"	"		10.87	
Feb.	16	1920 "	"	"	"	.51	14.49	
Mar.	7	"	"	"	"	.79	4.23	
May	15	"	"	"	"	.10	5.86	
Feb	11	Abatement					37.51	
								206.41
								$6061.71

Total interest $31.68

Assessors Warrant

1919

Commonwealth of Massachusetts
Barnstable S. S.
To Jesse E. Chase Treasurer of the Town of Eastham

You are hereby authorized as Treasurer as aforesaid to receive from Jesse E. Chase Collector of the Town of Eastham for the year 1919 the sum of Seven thousand seven hundred forty seven dollars and thirty one cents ($7747.31) it being the amount of taxes assessed by us for the year 1919

You are further requested to receive from the Cape Cod Electric Light Company the sum of seven hundred and fifty dollars ($750.00) and from the Nickerson Cape Company the sum of three hundred and sixty dollars ($360.00) and from the R. R. Higgins Company the sum of one hundred and fifty seven dollars and thirty six cents ($157.36) and from the George E. Hallgren Company the sum of one hundred and twenty dollars ($120.00) all of which are not yet due bills for use before the 1st day of September in the year 1919. The above sums are to be received for rental of the Cape leases in accordance with Chapter 509 of the Acts of 1914

You are further required as Treasurer to pay over to the Treasurer and Receiver General of this Commonwealth on or before the 1st day of November 1919, the sum of nine hundred and ninety dollars ($990.00) being the amount of State tax assessed for the year, the sum of three hundred and twenty three dollars ($323.00) it being the amount of highway tax assessed by us for the year 1919.

Also the sum of fifty nine dollars and forty cents ($59.40) it being a Special State Tax to provide suitable recognition of the resident of Massachusetts who served in the Army and Navy of the United States during the war with Germany

You are further required as Treasurer to pay to Edward L. Chase Esq. County Treasurer, his successor or order on or before the 1st day of November in the year of 1919 the sum of Eleven hundred four dollars and eighty six cents ($1104.86) it being the amount of County tax assessed by us: Also to pay to the order of the School Committee of the Town of Eastham three thousand five hundred dollars ($3500.00) it being the amount of money assessed by us for schools. And you are required to hold the balance subject to the order of the Selectmen of said Town of Eastham. Given under our hands this 22nd day of August 1919

Nathan P. Clark
John H. Smart
Arthur H. Parnell
Assessors of Eastham

A. Leslie E. Olson Dr. to 1919 Assessment

		Dr. to Assessment				Due assessment		$7047	31
		Received on Assessment						45	50
								$7092	81
Oct.	11	"	"	"		781	56		
"	15	"	"	"		571	18		
"	20	"	"	"		659	86		
"	26	"	"	"		339	13		
Oct	5	"	"	"		729	80		
"	11	"	"	"		345	48		
"	15	"	"	"		911	30		
"	22	"	"	"		296	33		
"	31	"	"	"		402	29		
Nov.	10	"	"	"	interest .05	295	47		
"	15	"	"	"	" 1.30	260	27		
"	26	"	"	"	" .75	80	61		
Dec.	8	"	"	"	" 2.99	249	26		
	19	"	"	"	" 3.39	323	56		
"	31	Oct 25 91.12 46.97 138.09 "	"	"	" 1.11	14809		$6,394	4
1920			Int. to Jan 1st 1920		9.59				
Jan.	2	Received on Assessment Int			24.8	59	47		
	28	"			.93	6	33		
April	7	"	"	"	" 1.38	77	28		
"	24	"	"	"	" 1.98	66	78		
May	15	"	"	"	" .65	18	15		
June	12	"	"	"	" 1.46	41	91		
Aug	21	"	"	"	5.21	132	52		
		December Assessment			$45.50				
Dec.	31	Received on	"		2.13	47	31	$99	67
1921									
March 6	1921	"	"	"	.61	40	56		
July 9	"	"	"	"	.10	1	15		
Aug 21	"	"	"	"	.93	1	34	43	05
Dec. 17	"	Abatement						55	95
								$7092	81

Assessors Warrant

Commonwealth of Massachusetts

Barnstable ss.

To Leslie E. Chase Treasurer & Tax Collector

You are hereby authorized as Treasurer as aforesaid to receive from Leslie E. Chase Tax Collector for the Town of Eastham for the year 1920 the sum of Ten thousand, [illegible] and 61/100 Dollars it being the amount of taxes assessed by us for the year 1920.

You are further required to receive from the Cape Cod Oyster Farms Corporation the sum of Seven hundred [illegible] dollars ($700.00) and from the Hallett Oyster Company the sum of Three hundred and sixty dollars ($360.00) and from the N.Y.N.H. & H. R.R. Company the sum of Nine hundred and fifty seven dollars and thirty-three cents ($957.33) and from the George Hallett Company the sum of One hundred and twenty dollars ($120.00) all of which you will remit to us on or before September 1st in the year 1920. The above sums are to be received for rental of shellfish Oyster leases in accordance with Section [illegible] of the Acts of 1914.

You are further required as Treasurer to pay over to the Treasurer and Receiver General of this Commonwealth on or before the 1st day of November 1920 the sum of Two hundred and ninety dollars ($290.00) being the amount of the State Tax assessed by us. Also the sum of Three hundred and twenty three dollars ($323.00) being the amount of Highway Tax assessed by us in the year 1920. Also the sum of Forty nine dollars and forty cents ($49.40) being a Special Tax to be made available for recognized of the residents of Massachusetts who served in the Army and Navy of the United States during the war with Germany.

You are further required as Treasurer to pay to Leslie E. Chase Tax Collector the successor in office of our [illegible] before the 1st day of November in the year 1920 the sum of Fifteen hundred and forty five dollars and seventy five cents ($1545.75) being the amount of State Tax assessed by us. Also to pay to the order of the School Committee of the Town of Eastham the sum of Two thousand two hundred and ten dollars ($2210.00) being the amount of money assessed by us for school purposes.

And you are required to hold the balance subject to the order of the Selectmen of said Town of Eastham.

Given under our hands this 7th day of September 1920.

Arthur H. Crowell
Wm B. Higgins
Charles T. Wood
Assessors of Eastham

Also to pay to the Treasurer & Receiver General $3.00 on each poll assessed by us for the year 1920

Leslie E. Close - 1920 to 1920 assessment

Sept.	7	assessment Tax Tax County & State			$10,611	61
"		First assessment included			122	87
"	17	Received on "	5 1500	02		
"	22	" " "	599	18		
"	30	" " "	759	16		
Oct.	7	Additional polls			20	00
"	11	Received on Assessment	1080	82		
"	21	" " "	1456	20		
"	29	" " "	628	98		
Nov.	6	" " " Int. .34	1571	76		
"	5	Additional polls			5	00
"	20	Received on Assessment Int. .06	1730	01		
Dec.	17	" " " Int. .87	415	23		
"	31	" " " " .430	235	[illegible]		
		$5.57	8977	00	10636	61
	Dec. 31-1920	Collected			8977	00
		Balance to collect			$1659	6
Jan 23	1921	Received on Ass. 5.93	383	94		
Feb.	6	Received on Assessment 3.87	234	90		
March	5	" " " 4.14	237	25		
April	4	" " " 5.42	99	81		
"	30	" " " .51	17	62		
June	13	" " " 2.02	48	33		
July	9	" " " 9.13	210	31		
Aug	21	" " " 4.37	147	77		
"	27	" " " .17	3	42		
Sept.	3	" " " .11	5	43		
Oct.	10	" " " 2.28	48	27		
Nov.	21	" " " .23	4	17		
Dec.	31	" " " .15	14	45		
"	"	1920 Poll Tax Abated	10	00		
"	"	Received on Assessment	22	56	1598	23
	1922	Balance to collect			$61	38
April	29	Received on Assessment .32	3	83		
Nov.	11	" " " .05		42		
April	1923 7	" " " .12		84		
Sept.	26	" " "		50		
"	"	Abatements	55	79		
					$61.	38

Total $10636.61

Warrants & Assessment 1921

Commonwealth of Massachusetts
Barnstable S.S.

To Felix E. Chase Treasurer & the Town of Eastham.

You are hereby authorized as Treasurer as aforesaid to receive from Felix E. Chase Tax Collector for the Town of Eastham for the year 1921 the sum of Four thousand, six hundred and eighty five 93/100 Dollars it being the amount of taxes assessed for 1920 for the year 1921.

You are further required to receive from the Cape Cod Oyster Farms Corporation the sum of Four hundred and fifty dollars ($450.00) and from the Herbert Oyster Co. the sum of Three hundred and eighty dollars ($380.00) and from the W. J. Higgins Co. the sum of One hundred and fifty seven dollars and twenty three cents ($157.23) and from the George Dillon Company ($20.00) One hundred and twenty dollars all of which you will pay bills for on or before the first day of October in the year 1921. The above sums are to be presented for remittance of the Oyster taxes in accordance with Chap. 597 the Acts of 1914. You are further required as Treasurer to pay over to the Treasurer and Receiver General of the Commonwealth on or before the 15th day of November 1921 the sum of Twelve hundred and sixty ($1260.00) dollars being the amount of the State Tax assessed by us also the sum of Three hundred and twenty three dollars ($323.00) it being the amount of the Highway Tax assessed to us for the year 1921, also the sum of Fifty nine dollars and forty cents it being the amount of the special Tax to provide suitable accommodations of the residents of Massachusetts who joined on the Civil War of the United States during the War with Germany. You are further required as Treasurer to pay to Edward F. Chase Esq. State Treasurer, his successor or order on or before the first day of November in the year 1921 the sum of Sixteen hundred eighty five and 93/100 Dollars ($1685.93) it being the amount of the County Tax assessed by us. Also to pay to the order of the School Committee of the Town of Eastham the sum of Nine thousand six hundred thirty two dollars and fifty cents ($9632.50) being the amount of the Town assessed for schools. You will also pay to the Treasurer and Receiver General of this Commonwealth the sum of Three dollars ($3.00) from each poll tax. You are required to hold the balance subject to the order of the School Committee of said Town of Eastham.

Given under our hands this 27th day of August 1921

Delinquent Assessment as assessed by the Assessors of the Town of Eastham and committed to Felix E. Chase Collector for Collection Dec. 30. 1921 $576.57

Austin H. Purnell
William B. Higgins
Daniel H. Sparrow
} Assessors of Eastham.

Isaac E. Rose Collector of Taxes.

1921					
		Dr. to Assessment			$19066 73
ug.	25	Received on Assessment		$709 40	
"	27	" " "		21 41	
		1921 Poll Tax Assessment			605 00
"	27	Received on Poll Tax "		600 00	
pt.	3	" " Assessment		436 06	
"	4	" " "		214 56	
"	8	" " "		483 67	
"	12	" " "		372 53	
"	16	" " "		392 16	
"	20	" " "		243 49	
"	23	" " "		225 75	
"	24	" " "		253 23	
"	25	" " "		322 13	
"	30	" " "		443 17	
ct	6	" " "		184 73	
"	10	" " "		404 97	
"	12	" " "		220 54	
"	13	" " "		326 42	
"	14	" " "		287 07	
"	18	" " "		97 46	
"	21	" " "		366 00	
"	26	" " "		646 91	
"	28	" " "		799 36	
"	31	" " "		682 09	
ov.	4	" " " Int. .04		705 86	
"	21	" " " " .73		221 79	
"	"	Additional Polls			15 00
"	"	Received on a/c Poll Taxes		20 00	
ec.	19	" " 1921 assessment	2.67	405 42	
"	30	" " " "	.70	65 84	
"	30	December Assessment			76 57
"	31	Received on assessment	86	78 37	11363 30
"	"	" " "		23 25	10449 54
1922		Balance to Collect			913 71
an.	23	Received on Assessment	1.47	139 79	
eb.	7	" " "	.98	60 07	
arch	25	" " "	.94	94 56	
pril	25	" " "	2.62	96 21	
ay	17	" " "	6.50	232 79	
ug	27	" " "	1.84	39 35	
ct	9	" " "	2.26	57 24	
ov.	11				
"	"	Received on Assessment	1.63	33 10	
ec.	12	" " "	.03	1 29	
	1923	" " "	.69	9 89	
	25	" " "	1.26	37 74	
pril	7	" " "	.27	3 26	

Assessors Warrant 1922

Commonwealth of Massachusetts
Bristol ss.
To Leslie E. Chase Treasurer of the Town of Easton.

You are hereby authorized as Treasurer as aforesaid to receive from Leslie E. Chase Tax Collector for the Town of Easton for the year 1922 the sum of Fourteen thousand two hundred ninety-seven Dollars and forty-one cents ($14,297.41) it being the amount of taxes assessed by us for the year 1922. You are further required to receive from the Cape Cod Oyster Farms Corporation the sum of Seven Hundred Ninety Fifty Dollars ($790.00) by from the Hollight Oyster the sum of Three Hundred and Sixty Dollars ($360.00) and from the P. J. Higgins Company the sum of Two hundred and Fifty seven Dollars and Thirty three cents ($257.33) and from the George F. Williams Company the sum of One Hundred and Twenty Dollars ($120.00) all of which you will pay bills for on or before the first day of September in the year 19 The above sums are to be received for rental of the oyster leases in accordance with Chapter 590 of the Acts of 1914. You are further required as Treasurer to pay over to the Treasurer and Receiver General of this Commonwealth on or before the 15th day of November 1922 the sum of Thirteen Hundred and Twenty Dollars ($1320.00) it being the amount of the State Tax assessed to us, also the sum of ($323.00) Three hundred Twenty Three Dollars it being the amount of Soldiers Tax assessed by us for the year 1922. You are further required to pay to Edward F. Chase Esq. County Treasurer, his successor or order, on or before the first day of November in the year 1922 the sum of Sixteen Hundred Eighty Six Dollars and Seventy five cents ($1686.75) it being the amount of the County Tax assessed by us, also to pay to the order of the School Committee of the Town of Easton the sum of Nine Thousand Six Hundred Twenty Eight Dollars ($9,628.00) being the amount of money raised by us for schools.

You will also pay to the Treasurer and Receiver General of the Commonwealth the sum of Three Dollars ($3.00) from each Poll Tax. You are required to hold the balance subject to the order of the Selectmen of said Town of Easton. Given under our hands this 30th day of August 1922.

Chelton H. Parnell
William B. Higgins
Daniel H. Spaulding.

Leslie E. Chase Collector of Taxes

		Dr. to 1922 Tax Assessment					14,297	41
July	17	Received on a/c Poll Tax Ass.			660	00		
Aug	28	" " " 1922 Town Ass.			646	64		
Sept	1	" " " " " "			775	74		
"	9	" " " " " "			1107	19		
"	18	" " " " " "			682	55		
"	25	" " " " " "			228	23		
"	30	" " " " " "			676	28		
Oct	9	" " " " " "			796	71		
"	"	" " " Poll Tax Ass.			68	00		
"	14	" " " Town " "			1800	13		
"	15	" " " Poll " "			5	00		
"	25	" " " Town " "			1560	42		
Nov.	1	" " " " " "			1986	91		
"	11	" " " " " "			587	78		
Dec	12	" " " " " " Interest 3.29			125	00		
"	25	" " " " " " " 2.55			413	95		
"	30	" " " " " " " 3.76			452	84		
		Additional polls abatement on 4 polls			12	00	10	00
"	20	Omitted Assessment					131	72
Jan.	1923 25	Received on a/c Assessment interest .28			145	90		
Feb.	10	" " " " " 4.64			273	11		
March	5	" " " " " 1.92			122	67		
April	7	" " " " " 9.67			441	68		
"	16	" " " " " .31			15	41		
June	10	" " " " " 6.43			159	57		
July	19	" " " " " 13.92			308	24		
Sept.	11	" " " " " 3.62			26	67		
		Abatement on 2 polls			10	00		
		" " 1922 tax			55	51		
					14,439	13	14,439	13

Assessors Warrant 1923

Commonwealth of Massachusetts Barnstable ss.

To Leslie E. Chase Treasurer of the Town of Eastham.

You are hereby authorized as Treasurer aforesaid, to receive from Leslie E. Chase, Tax Collector for the Town of Eastham for the year 1923, the sum of Nineteen thousand, Three Hundred Sixteen and 64/100 Dollars ($19316.64) it being the amount of taxes assessed by us, including poll taxes for the year 1923. You are further required to receive from the Cape Cod Optic Farms Corporation the sum of Seven Hundred and Fifty Dollars ($750.00) and from the Hallfleet Optic Company, the sum of Three Hundred and Sixty Dollars ($360.00) and from the T. R. Higgins the sum of One hundred and Fifty-seven and 33/100 Dollars ($157.33) and from the George H. Hallett Company the sum of One Hundred and Twenty Dollars ($120.00) all of which you will pay bills for on or before Sept. 1 in the year 1923. The above sums to be received for the rental of the Optic Leases in accordance with Chapter 597 of the Acts of 1914.

You are further required as Treasurer, to pay over to the Treasurer & Receiver General of the Commonwealth, on or before the 15th day of November 1923, the sum of Thirteen Hundred and Twenty Dollars ($1370.00) it being the amount of the State Tax assessed by us. Also the sum of Three Hundred Twenty Three Dollars ($323.00) it being the amount of the Highway Tax assessed by us for the year 1923. Also the sum of One hundred sixty-eight and 31/100 Dollars ($168.31) it being the amount of Tax assessed the Town by the Commonwealth for the auditing of the Town Accounts by the State Auditor.

You are further required as Treasurer to pay to Edward L. Rose Esq. Treasurer of Barnstable County, his successor or order on or before the first day of November in the year 1923, the sum of Eighteen Hundred Twelve and 82/100 Dollars ($1812.82) it being the amount of the County Tax assessed by us. Also pay to the Order of the School Committee of the Town of Eastham, the sum of Nine Thousand Seven Hundred Thirty-Three Dollars ($9733.00) it being the amount of money assessed by us for schools, and you are required to hold the balance subject to the order of the Selectmen of said Town of Eastham. Given under our hands at Eastham this First day of September 1923

Hartley H. Parnell
Ezekiel H. Sparrow
William B. Higgins

Assessors of Eastham

Leslie E. Chase Collector

							$ 19316	64
pt.	14	Received a/c of Taxes				$ 1545 39		
"	20	" " " "				1437 23		
"	27	" " " "				600 55		
ct	8	" " " "				1255 37		
"	15	" " " "				1787 75		
"	20	" " " "				949 02		
"	27	" " " "				1347 44		
"	"	" " " "				142 45		
"	31	" " " "				2131 89		
ov.	2	" " " "				2352 63		
"	15	" " " "	Int.	2.80		1139 26		
"	21	" " " "	"	146		362 86		
ec.	14	" " " "	"	5.85		709 34		
"	19	Omitted Assessment						413
"	28	Received a/c of Taxes	"	.06		23 23		
"	"	" a/c 1923 Poll Taxes				750		
	1924							
an.	17	" " " Taxes		7.74		599 14		
eb.	9	" " " "		3.61		207 53		
arch	28	" " " "		11.98		534 78		
pril	25	" " " "		3.15		149 89		
ne	14	" " " "		10.70		356 67		
uly	25	" " " "		4.37		102 43		
ug	25	" " " "		16.58		571 89		
ept.	25	" " " "		17.02		1077 65		
ec.	31	" " " "		1.66		55 95		
		Abatement on 1 poll				500		
		" " 1923 Levy				95 32		
						$ 19320 77	$ 19320	77

1924 Assessors Warrant 1924

Commonwealth of Massachusetts.

Barnstable ss To Leslie E. Chase Treasurer of the Town of Eastham.

You are hereby authorized as Treasurer as aforesaid to receive from Leslie E. Chase Tax Collector for the Town of Eastham for the year 1924 the sum of Sixteen thousand, eight hundred fifty-seven and 80/100 Dollars ($16,857.80) it being the amount of taxes assessed by us for the year 1924.

You are further required to receive from the Cape Cod Oyster Farms Corporation the sum of seven hundred and fifty Dollars ($750.00) and from the N.E.L. Gum Company the sum of One hundred fifty-seven and 33/100 Dollars ($157.33), and from the George F. Williams Company the sum of One hundred and twenty Dollars ($120.00) all of which you are to send bills for on or before the 1st day of September in the year 1924. The above sums are to be received for the rental of the Oyster Leases in accordance with Chapter 77 Acts of 1914.

You are further required as Treasurer to pay over to the Treasurer General of the Commonwealth, on or before the 15th day of November 1924 the sum of Eleven hundred Dollars, it being the amount of the State Tax assessed by us. Also the sum of Three hundred twenty-three Dollars ($323.00) it being the amount of Dog Tax assessed by us for the year 1924.

You are further required as Treasurer to pay to Charles B. Eldridge, County Treasurer, by warrant or order, on or before the 15th day of November, in the year 1924 the sum of Seventy-six hundred forty-three and 20/100 Dollars ($7643.20) it being the amount of the County Tax assessed by us: Also to pay to the order of the School Committee of the Town of Eastham the sum of Three thousand, one hundred ninety-eight Dollars ($3,198.00), it being the amount assessed by us for the schools: And you are required to hold the balance subject to the order of the selectmen of the Town of Eastham.

Given under our hands this 6th day of Sept. 1924.

Lester H. Parnell } Assessors
William B. Higgins } of
Edward D. Penniman } Eastham.

Leslie E. Chase Collector 1924

					$ 1685 80
Sept	11	Received of L. E. Chase a/c 1924 taxes		27 16 24	
"	25	" " " " " " " "		1884 07	
Oct.	9	" " " " " " " "		1232 35	
"	23	" " " " " " " "		2804 46	
"	25	" " " " " " " "		269 66	
Nov.	1	" " " " " " " "		4023 32	
"	15	" " " " " " " "	Sept 50	830 80	
Dec.	6	" " " " " " " "	" .80	141 29	
"	20	Omitted Assessment			44 24
"	31	Received of L. E. Chase a/c 1924 taxes	5.13	739 24	
Jan	1925 30	" " " " " " " "	2.84	255 11	
Feb.	13	" " " " " " " "	3.58	211 85	
April	6	" " " " " " " "	2.92	123 44	
June	9	" " " " " " " "	3.96	197 47	
July	13	" " " " " " " "	46.42	1071 78	
Aug	10	" " " " " " " "	18.12	404 63	
			1.13	17 66	
		Abatements		28 67	
				$16307 04	$ 6900 04

1925 Assessors Warrant

Commonwealth of Massachusetts

Barnstable ss

To Seth C. Chase Treasurer of the Town of Easton
You are hereby required & authorized as Treasurer as aforesaid
to receive of Seth C. Chase Tax Collector for the Town of
Easton for the year 1925 the sum of Twenty thousand
Two hundred Ninety-four & 70/100 Dollars being the amount of Tax
assessed for the year 1925.

You are further required to receive from the
Cape Cod Oyster Farms Corporation the sum of Six hundred
Twenty-one & 10/100 and from the R. H. Ostrander Company the
sum of Two Hundred Fifty-seven and 33/100 Dollars, all of
which you are to pay over on or before the 15
day of September, in the year 1925. The above sums are
to be paid for the benefit of the Oyster farms in
accordance with Chapter 592 of the Acts of 1924.

You are further required as Treasurer to pay
to the Treasurer and Receiver General of the Commonwealth, on
or before the 15th day of November 1925, the sum of Two Thousand
Four Hundred Forty Dollars it being the amount of the State
Tax assessed by us; also the sum of Three Hundred Twenty
three Dollars it being the amount of the State Highway Tax
assessed by us for the year 1925. You will also pay to
the Treasurer & Receiver General of this Commonwealth, on or before
the 15th day of December 1925 the sum of Two hundred Ninety & 18/100
Dollars, it being the amount of the Dog Licenses & Kennel
Tax assessed by us.

You are further required as Treasurer to pay
Seth C. Chase Esq. Tax Collector his successor or order
on or before the 1st day of November, in the year 1925, the
sum of Three thousand, Three Hundred Forty and 33/100 Dollars
it being the amount of the County Tax assessed by us
also to pay to the order of the School Committee of the
Town of Easton, the sum of Eleven thousand, Four
Hundred Fifty-seven & 50/100 Dollars, it being the amount of
money assessed by us for the schools; and you are
directed and required to hold the balance subject to
the order of the Selectmen of said Town of Easton.

Given under our hands this 1st day of October
1925.

Victor H. Parnell
Edward D. Perniman

Assessors of Easton.

Lydia E. Chase Executrix. 1925

						$1,294 21
Sept.	10	Received of Lydia E. Chase Exr.		1 55 20		
"	16	" " " " " "		325 59		
"	25	" " " " " "		810 89		
Oct.	7	" " " " " "		2074 51		
"	14	" " " " " "		2265 30		
"	31	" " " " " "		4576 14		
"	"	" " " " " "		2739 15		
Nov.	27	" " " " " "	345	945		
Dec.		Omitted Tax				29 83
"	23	Received of Lydia E. Chase Exr.	3.08	482 83		
"	31	" " " " " "	1.44	179 34		
"	1926	" " " " " "		44 37		
February	6	" " " " " "	8.60	469 59		
"	27	" " " " " "	6.49	357 32		
March	27	" " " " " "	7.45	219 07		
April	24	" " " " " "	4.32	183 89		
June	1	" " " " " "	8.36	231 93		
"	30	" " " " " "	4.88	155 19		
July	8	" " " " " "	.50	83 34		
Aug	2	" " " " " "	12.07	211 92		
"	14	" " " " " "	19.27	381 38		
"	19	" " " " " "	1.12	8 88		
"	26	" " " " " "	2.01	38 27		
Oct.	9	" " " " " "	.18	21 68		
"	11	" " " " " "	.12	12 48		
"	18	" " " " " "	26.25	300 26		
Nov.	29	" " " " " "	6.41	121 94		
Dec.	31	" " " " " "	.37	5 55		
"	"	Abatement		17 62		$19,324 07

1926 Assessors Warrant

Commonwealth of Massachusetts.

Barnstable, ss. To Leslie E. Chase Treasurer of the Town of Eastham

You are hereby authorized as Treasurer as aforesaid to receive from Leslie E. Chase Tax Collector for the Town of Eastham for the year 1926, the sum of Twenty one Dollars and One Hundred Three 14/100 ($21.103.14) it being the amount of taxes assessed for the year 1926.

You are further requested to receive from the Cape Cod Electric Power Corporation the sum of Five Hundred Twenty one and 15/100 ($521.15) Dollars and from the N.Y. Telephone Company the sum of One Hundred Fifty seven and 30/100 Dollars ($157.30) all of which you are to pend bills for payment on or before the 1st day of September 1926. The above sums are to be received for the State Tax in accordance with Chapter 597 of the Acts of 1914.

You are further required as Treasurer, to pay over to the Treasurer and Receiver General of the Commonwealth, on or before the 15th day November 1926, the sum of Five Thousand Four Hundred Forty 00/100 ($5440.00) Dollars, being the amount of the State Tax assessed on us; also the sum of Three Hundred Twenty three ($323.00) Dollars it being the amount of the State Highway Tax assessed by us for the year 1926

You are further required as Treasurer to pay to the County Treasurer, his successor or order on or before the 1st day of November 1926 in the year 1926, the sum of Two Thousand, Eight Hundred Seventy five and 71/100 ($2875.71) Dollars it being the amount of the County Tax assessed by us for the year 1926. also the sum of Twelve Thousand Five Hundred Sixty five ($12,565.00) Dollars by the order of the School Committee, it being the amount of money assessed for us for the ensuing year, and you are hereby required to hold the same subject to the order of the Selectmen of said Town of Eastham. Given under our hands this 6th day of October, 1926.

Arthur H. Parnell
William B. Higgins
Edward D. Penniman
Assessors of Eastham

You are hereby authorized as Treasurer to receive from Leslie E. Chase Coll. of the Town of Eastham for the year 1926, the sum of Fifty three 30/100 ($53.30) it being the amount of Omitted Taxes assessed by us in December, 1926, and you are required to hold this sum subject to the order of the Selectmen of said Town of Eastham.

Arthur H. Parnell
William B. Higgins
Assessors of Eastham

Leslie E. Chase Collector. 1926.

					21103 51
Sept	28	Received of Leslie E. Chase Coll.		1039 58	
Oct.	2	" " " " " "		745 55	
"	9	" " " " " "		1751 45	
"	16	" " " " " "		2166 09	
"	23	" " " " " "		1020 29	
"	28	" " " " " "		2734 58	
"	30	" " " " " "		2614 80	
Nov.	1	" " " " " "		2673 24	
"	8	" " " " " " Interest	.77	232 57	
"	15	" " " " " " "	2.24	442 06	
"	22	" " " " " " "	.60	79 25	
"	29	" " " " " " "	.59	91 60	
Dec.	8	" " " " " " "	2.68	304 73	
"	27	" " " " " " "	1.69	[illegible]	
"	31	" " " " " " "	.74	57 56	
"	"	Omitted Taxes			63 30
"	"	Received of Leslie E. Chase Coll.	2.44	197 92	
	1927				
Jan.	18	" " " " " "	1.22	108 79	
"	27	" " " " " "	8.36	362 41	
February	12	" " " " " "	3.04	222 01	
"	25		2.62	225 88	
March	11	" " " " " "	20.99	962 22	
"	19	" " " " " "	13.98	701 78	
April	2	" " " " " "	7.19	250 87	
"	13	" " " " " "	7.14	285 36	
May	1	" " " " " "	3.43	193 94	
June	5	" " " " " "	2.29	82 97	
July	15	" " " " " "	[illegible]	[illegible]	
[illegible]	[illegible]	" " " " " "	2.19	65 15	
"	15	" " " " " "	14.01	[illegible]	
Sept.	17	" " " " " "	.69	24 59	
"	"	" " " " " "		24	
Oct.	21	" " " " " "	4.07	161 89	
Nov.	8	" " " " " "	.75	17 99	
Mar.	31	" " " " " "	27.69	277 40	
June	9	" " " " " "	[illegible]	2 00	
Dec	4	" " " " " "		5 76	
		Abatement		248 48	
				21156 81	21156 81

1927 Assessors Warrant -

Commonwealth of Massachusetts

Barnstable, ss. To Reuben S. Chase Treasurer of the Town of Brewster

You are hereby authorized as Treasurer as aforesaid to receive from Reuben S. Chase, Tax Collector of the Town of Brewster for the year of 1927, the sum of Twenty-nine Thousand Eight hundred Ninety-five 100 Dollars, it being the amount of taxes assessed by us for the year 1927.

You are further required to receive from the W. P. Higgins Company the sum of One hundred Fifty-seven 33/100 Dollars, which you are to send bills for on or before the first day of October in the year 1927. The above sum is to be received for the relief of Epileptic Poor in accordance with Chapter 597 of the Acts of 1914.

You are further required as Treasurer to pay over to the Treasurer and Receiver General of this Commonwealth, on or before the 15th. day of December 1927, the sum of Twenty Hundred Fifty-three 30/100 ($2053.30) it being the amount of State Tax and the State Highway Tax assessed by us for the year 1927.

You are further required as Treasurer to pay to Irene G. Rowe Reg. of Deeds for Barnstable County on or before the first day of December in the year 1927, the sum of Two Thousand, Nine Hundred One and 99/100 Dollars ($2901.99) it being the amount of the County Tax assessed by us for the year 1927. Also to pay to the order of the School Committee of the Town of Brewster the sum of Thirteen Thousand, Four Hundred Fifty and 00/100 Dollars ($13,450.00) it being the amount of money assessed by us for the schools. Also you are directed (required) to pay the balance subject to the order of the Selectmen of said Town of Brewster.

Given under our hands this 24th. Day of September 1927

Fortune H. Pearce
William B. Higgins
Assessors of Brewster.

		1927 Taxes			
Dec	31	Abatements			147 75
Dec.	31	Received of L. E. Chase Coll.	Int.	4.29	131 56
Jan.	1929 16	" " " " "	"	.25	
March	16	" " " " "	"	.39	22 00
					21957 52 21957 52

1927 Lulie E. Chase Collection.

						21,800 48
Aug.	27	Received of Lulie E. Chase Coll.			12 27 24	
Sept.	3	" " " " " "			688 63	
"	10	" " " " " "			1348 25	
"	17	" " " " " "			337 69	
"	24	" " " " " "			221 53	
"	30	" " " " " "			940 66	
Oct.	8	" " " " " "			2085 44	
"	15	" " " " " "			1014 66	
"	22	" " " " " "			1216 39	
"	29	" " " " " "			1524 26	
Nov.	5	" " " " " "			4360 84	
"	12	" " " " " "	Interest	1.52	47 54	
"	19	" " " " " "	"	1.34	253 95	
"	26	" " " " " "	"	2.51	500 25	
Dec.	3	" " " " " "	"	2.39	352 90	
"	10	" " " " " "	"	2.60	355 92	
"	17	" " " " " "		.74	75 08	
"	24	" " " " " "	"	2.28	226 24	
"	.	Omitted Assessment				157 04
"	31	Received of Lulie E. Chase Coll.	"	1.58	81 01	
	1928					
Jan.	7	" " " " " "	"	4.88	403 34	
"	24	" " " " " "	"	6.09	401 57	
Feb.	25	" " " " " "	"	1.79	92 01	
March	5	" " " " " "	"	4.25	179 07	
"	17	" " " " " "	"	1.41	65 48	
"	31	" " " " " "	"	6.73	263 51	
Apr.	7	" " " " " "	"	24.82	568 78	
"	14	" " " " " "	"	8.44	217 26	
"	21	" " " " " "	"	0.78	22 [illegible]	
May	5	" " " " " "	"	1.86	95 93	
"	12	" " " " " "	"	1.25	57 76	
"	19	" " " " " "	"	.61	77 9[illegible]	
"	26	" " " " " "	"	.59	32 71	
June	9	" " " " " "	"	2.68	2 19	
"	16	" " " " " "	"	2.71	34 29	
"	23	" " " " " "	"	3.53	101 23	
"	30	" " " " " "	"	.80	41 17	
Jul.	7	" " " " " "	"	.11	13 85	
"	14	" " " " " "	"	5.36	157 45	
"	21	" " " " " "	"	1.30	24 81	
"	28	" " " " " "	"	.49	(43.38) 43 38	
"	"	" " " " " "	"	4.55	135 17	
Aug.	4	" " " " " "	"	11.09	79 28	
Sept.	22	" " " " " "	"	2.21	66 12	
Nov.	10	" " " " " "	"	2.25	66 91	
Dec.	15	" " " " " "	"	9.16	241 36	

28 Assessors Warrant

Commonwealth of Massachusetts.

Barnstable ss. To Leslie E. Chase, Treasurer of the Town of Eastham

You are hereby authorized as Treasurer as aforesaid to receive from Leslie E. Chase Tax Collector of the Town of Eastham for the year 1928, the sum of Twenty six thousand Eight hundred Seventy three and 72/100 Dollars, it being the amount of taxes assessed by us in the year 1928. You are further required to receive from R. R. Higgins Co. the sum of One Hundred Fifty-seven and 23/100 Dollars which you are to pay bills for on or before Sept. 1st in the year 1928. The above sum is to be received for the Rental of Oyster Leases in accordance with Chap. 597 of the Acts of 1914.

You are further required as Treasurer to pay over to the Treasurer and Receiver General of the Commonwealth, on or before the 15th day of November 1928 the sum of Eighteen hundred Fifty-one and 34/100 Dollars, it being the amount of the State Tax the State Highway Tax and the State Audit Tax assessed by us in the year 1928.

You are further required as Treasurer to pay to John C. Beard, Esq. County Treasurer his successor or order, on or before the first day of November in the year 1928, the sum of Three Thousand Two Hundred Thirty-one and 17/100 Dollars being the amount of the County Tax assessed by us for the year 1928 A.D. To pay to the order of the School Committee of the Town of Eastham the sum of Thirteen Thousand Five Hundred Fifty and 00/100 Dollars it being the sum of money assessed by us for the schools. And you are required to hold the balance subject to the order of the Selectmen of said Town of Eastham. Given under our hands this 8th day of October 1928.

Arthur H. Powell
William B. Higgins
Edward D. Penniman
Assessors of Eastham.

Nov.	10	Paid on 1928 Tax to date	26088 72	
"	10	Abatement	240 14	
"	10	Rec'd from Collector cash	09	
			26928 95	
		Less overpayment to Treasurer	4 06	
			26924 89	2092 — 89

1928 Lelia E. Chase Coll.

					26873 36
Oct. 20	Received of Lelia E. Chase Coll.			4029 45	
" 27	" " " " " "			3443 38	
Nov. 3	" " " " " "			8742 45	
" 10	" " " " " "	Int.	.89	1651 50	
" 17	" " " " " "	"	2.56	421 34	
" 24	" " " " " "	"	2.66	515 43	
" 30	" " " " " "	"	1.74	320 93	
Dec. 8	" " " " " "	"	4.16	593 84	
" 15	" " " " " "	"	4.66	573 38	
Dec 20	Omitted Assessment				51 53
" 22	Received of Lelia E. Chase Coll.	"	.94	151 16	
" 29	" " " " " "	"	5.29	449 93	
" 31	" " " " " "	"	4.05	305 14	
" "	" " " " " "	Abatement		50 66	
1929					
Jan 19	" " " " " "	Int.	6.45	509 85	
Feby 2	" " " " " "	"	4.32	178 70	
" 9	" " " " " "	"	3.05	136 62	
" 28	" " " " " "	"	6.46	193 79	
Mar. 16	" " " " " "	"	7.79	338 39	
" 23	" " " " " "	"	4.59	266 13	
" 30	" " " " " "	"	10.25	389 52	
Apr. 1	" " " " " "	"	13.59	508 33	
" 13	" " " " " "	"	8.64	379 12	
" 20	" " " " " "	"	5.76	141 15	
May 4	" " " " " "	"	13.74	317 03	
" 18	" " " " " "	"	3.55	73 28	
June 8	" " " " " "	"	12.47	331 10	
" 22	" " " " " "	"	4.35	140	
" 29	" " " " " "	"	4.62	215 47	
July 6	" " " " " "	"	3.08	79 58	
" 13	" " " " " "	"	3.99	131 72	
" 27	" " " " " "	"	1.40	80 97	
Aug. 3	" " " " " "	"	5.55	190 18	
" 17	" " " " " "	"	3.23	100 28	
" 24	" " " " " "	"	13.21	155 46	
Sept. 4	" " " " " "	"	2.02	50 67	
" 21	" " " " " "	"	.84	17 77	
" 28	" " " " " "	"	9.05	192 13	
Oct. 5	" " " " " "	"	.39	50 41	
" 17	" " " " " "	"	4.82	125 49	
Dec 31	" " " " " "	"	5.72	659 6	
" 1930	"	Abatement		39 45	
Feb. 4	" " " " "	—	3.31	37 13	
" 28	" " " "		1.47	37 51	
Apr. 11	" " " "		9.02	85 01	
" 27	" " " "		1.15	12 12	
				26618 72	26924 89

1929. Assessors Warrant

Commonwealth of Massachusetts

Barnstable S.S. To Leslie E. Chase Treasurer of the Town of Eastham

You are hereby authorized as Treasurer as aforesaid to receive from Leslie E. Chase, Tax Collector of the Town of Eastham for the year 1929 the sum of twenty eight thousand four hundred sixty six and 18/100 Dollars, it being the amount of taxes assessed by us for the year 1929.

You are further required to receive from P. R. Higgins the sum of one hundred fifty seven and 27/100 Dollars for the year and to send bills on or before the first day of September in the year 1929. The above sum is to be received for rental of Oyster Leases in accordance with Chap. 592 of the Acts of 1924.

You are further required as Treasurer & Ex. Officio Treasurer and Receiver General of the Commonwealth with on or upon the 15th day of January, 1929, the sum of Three thousand, one hundred, thirty-two, and 67/100 Dollars, it being amount of the State Tax, State Highway Tax and the Dog Licensed Tax, assessed by us for the year 1929.

You are further required as Treasurer & Ex. Officio & Bursar of County Treasurer, to receive on or before the first day of November, in the year 1929, the sum of Three thousand, eight hundred, twenty and 15/100 Dollars, it being the amount of the County Tax assessed by us for said year 1929. Also to pay to the order of the School Committee of the Town of Eastham, the sum of Twelve thousand, one hundred, sixty and 00/100 Dollars, it being the sum of money assessed by us for schools, and you are further required to pay the balance subject to the order of the Selectmen of said Town of Eastham. Given under our hands at Eastham this 15th day of October, 1929.

Arthur H. Parnell
William B. Higgins
Edward S. Penniman
Assessors of Eastham.

1929 Leslie E. Chase Coll.

March	6th	Motor Excise Tax				819 52
"	23	Rec'd of Leslie E. Chase Coll.			16 61	
"	30	" " " " " "			13 05	
Apr.	6	" " " " " "			57 82	
"	13	" " " " " "			24 60	
"	20	" " " " " "			14 82	
May	4	" " " " " "			80 64	
June	22	" " " " " "			[illegible]	
July	6	" " " " " "			15 41	
"	13	" " " " " "			2 38	
Aug	17	" " " " " "			7 12	
Sept.	21	" " " " " "			163 66	
"	28	" " " " " "			16 05	
Oct.	5	" " " " " "			82 59	
"	12	" " " " " "			37 64	
"	19	" " " " " "			163 67	
"	26	" " " " " "			33 90	
Nov.	1	" " " " " "	Int.	31	291 10	
"	9	" " " " " "	"	56	39 52	
"	23	" " " " " "	"	41	84 20	
"	30	" " " " " "	"	25	108 38	
Dec.	14	" " " " " "	"	12	48 16	
"	31	" " " " " "	"	26	54 40	
Jan.	1930	" " " " " "		.04	7 64	
Dec	31	Warrant				858 37
May	21	Rec'd of Leslie E. Chase Coll.	"	.38	15 97	
"		Abatement			11 27	
Mar.	8	" " " " " "			27 57	
"	22	" " " " " "	Int.	.45	28 99	
Apr.	25	" " " " " "	"	.06	24 76	
May	3	" " " " " "	"	.90	39 58	
"	25	" " " " " "	"	.04	3 85	
June	26	" " " " " "		1.29	25 45	
Sept.	11	" " " " " "	"	1.93	25 11	
"	27	" " " " " "	"	.10	13 05	
Oct. 1931	23	" " " " " "	"	[illegible]	[illegible]	
May	5	Rec. 1-1931 Balance due 41.81		.11	1 19	
"	"	Abatement			12 75	

1929 Leslie E. Chase Collector

Oct.	9	Rec'd of Leslie E. Chase Coll.	Interest	3561	20	28476	16
"	16	" " "		3228	50		
				10161	88		
Nov.	1	" " " " " "					
"	9	" " " " " "	.42	437	79		
	16	" " " " " "	2.33	502	28		
"	23	" " " " " "	3.14	370	26		
"	30	" " " " " "	4.98	648	88		
Dec.	14	" " " " " "	8.67	918	62		
"	21	" " " " " "	3.06	343	49		
"	31	" " " " " "	12.71	1112	06		
"	20	Omitted Assessment				20	
	31	Abatement		51	40		
1930							
Jan.	25	Rec'd a/c " "	10.19	674	72		
Feb.	1	" " " "	2.84	180	65		
	15	" " " "	12.06	532	38		
"	28	" " " "	4.00	250	49		
Mar.	8	" " " "	3.16	134	17		
		Abatement Pd 20 amp 1 & 02		~~56~~	35		
	22	Rec'd a/c " "	12.03	482	33		
Apr.	2	" " "	8.22	616	07		
"	18	" " " "	7.87	277	19		
	26	" " " "	7.68	245	65		
May	27	" " " "	7.26	168	87		
[illegible]	20	" " " "	5.63	427	59		
June	12	" " " "	11.23	199	85		
"	26	" " " "	8.60	111	95		
Aug	2	" " " "	.76	15	29		
		Abatement		130	57		
"	16	Rec'd a/c Assessment	2.91	116	34		
Sept.	"	" " "	16.13	240	29		
	11	Abatement Pg 24 Cash book		52	98		
"	27	Rec'd a/c Assessment Tax 21,38 hw.	9.68	174	76		
Oct.	23	" " " "	4.41	452	63		
"	31	" " " "	1.71	27	42		
Nov.	15	" " " "	5.53	96	46		
Dec.	16	" " " "	.37	3	67		
Oct	23	~~Abatements~~		~~9~~	~~23~~		
"	31	Rec'd a/c Assessment "	4.47	64	25		
		Dec. 14 1929					
	1931	Omitted in deposit			40		
Jan.	21	Rec'd L. E. Chase Coll. "	26.83	324	05		
Feby	16	" " " " " "	18.44	229	03		
Mar.	7	" " " " " "	3.06	11	94		
Apr.	10	" " " " " "	.15	24	29		
May	5	" " " " " "	.49	5	69		
"	16	Taxes not committed				52	9
"	20	Rec'd of L. E. Chase Coll. "	4.93	52	98		
June	4	" " " " " "	1.52	12	68		
"	13	" " " " " "	.34	3	46		

1930 Leslie E. Chase Collector

10	Motor Excise			1331 57
16	Rec'd of Leslie E. Chase Coll.		145 14	
25	" " " " " "		25 [illegible]	
31	" " " " " "		116 46	
14	" " " " " "		207 00	
28	" " " "	Int. .30	70 03	
5	" " " " " "	" .35	65 30	
12	" " " " "	" .94	220 60	
19	" " " " " "	" .36	84 94	
19	Abatements		8 11	
6	Rec'd of Leslie E. Chase Coll.	.50	121 33	
16	" " " " " "	.48	149 57	
11	" " " " " "	.96	148 03	
1	Motor Excise			239 16
27	" " Time Collector	16	2216	
23	" " " "	18	1198	
31	" " " "	23	1048	
15	" " " "	.04	840	Jan 7 2796 60
22	" " " "	.37	5012	
28	" " " "		655	
16	" " " "	.23	6519	
27	" " " "	.49	2819	
31	" " " "	.28	1593	
1931				
21	" " " "	.27	1949	Jan 20 40 65
16	" " " "	.03	2455	
16	Abatement		11 89	
7	Rec'd of Leslie E. Chase Coll.	.28	2223	
	Abatement		860	
20	Rec'd of Leslie E. Chase Coll.	.05	400	
10	" " " " " "	.05	1018	
5	" " " " " "	3.77	5863	
29	" " " " " "	.05	400	
4	" " " " " "	.85	3799	
13	" " " " " "	.55	1450	
27	" " " " " "	1.22	2178	
7	" " " " " "	.59	986	
8	" " " " " "	.40	437	
5	" " " " " "	1.52	1801	
31	" " " " " "	.31	200	
27	" " " " " "	.46	293	
5	" " " " " "	.93	693	

1929 Leslie E. Chase Collector

Oct.	19	Rec'd of Leslie E. Chase Col.	Interest	3561	20	$2847.
"	26	" " " " "		3228	50	
Nov.	1	" " " " "		10161	88	
"	9	" " " " "	.42	437	79	
"	16	" " " " "	2.33	502	28	
"	23	" " " " "	3.14	370	26	
"	30	" " " " "	4.98	648	88	
Dec.	14	" " " " "	8.67	918	62	
"	21	" " " " "	3.06	343	49	
"	31	" " " " "	12.71	1112	06	
"	2	Omitted Assessment				20
	31	Abatement		51	40	
1930 Jan.	25	Rec'd a/c " "	10.19	674	72	
Feb.	1	" " " "	2.84	180	65	
"	15	" " " "	12.86	222	38	
"	28	" " " "	4.60	250	49	
Mar.	8	" " " "	3.16	134	17	
"	"	Abatement Pd 20 amplier 00		~~[illegible]~~		
"	22	Rec'd a/c " "	12.03	482	33	
Apr.	2	" " "	8.22	616	07	
"	18	" " " "	7.87	277	19	
	26	" " " "	7.68	[illegible]		
May	27	" " " "	7.26	[illegible]		
June	20	" " " "	5.63	427	59	
July	12	" " "	1.23	19	85	
"	26	" " " "	8.60	111	95	
Aug	2	" " " "	.76	17	24	
"	"	Abatement		130	57	
"	16	Rec'd a/c Assessment	2.91	116	34	
Sept.	11	" " "	16.13	240	27	
	11	Abatement Pg. 24 Cash book		52	98	
"	27	Rec'd a/c Assessment Tuck 1.38 lbs.	9.68	174	76	
Oct.	23	" " " "	4.41	452	63	
"	31	" " " "	1.71	27	42	
Nov.	1	" " " "	5.53	90	46	
Dec.	16	" " " "	.37	3	67	
~~Oct~~	23	~~Abatements~~		~~[illegible]~~		
"	31	Rec'd a/c Assessment "	4.47	64	55	
		Omitted in deposit				
	1931					
Jan.	21	Rec'd L. E. Chase Col. "	26.83	324	05	
Feby	16	" " " " " "	18.44	229	03	
Mar.	7	" " " " " "	3.06	11	94	
Apr.	10	" " " " " "	.15	24	29	
May	5	" " " " " "	.49	5	69	
"	16	Tax not committed				52
"	29	Rec'd of L. E. Chase Col. "	4.93	52	98	
June	4	" " " " " "	1.52	12	68	
"	13	" " " " " "	.34	3	46	

1930 Leslie E. Chase Collector

May	10	Motor Excise				1334 57
"	16	Rec'd of Leslie E. Chase Coll.		145 14		
"	25	" " " " " "		28 49		
"	31	" " " " " "		116 46		
June	14	" " " " " "		207 00		
"	28	" " " " "	Int. .30	70 03		
July	5	" " " " " "	" .35	65 30		
"	12	" " " " " "	" .94	220 60		
"	19	" " " " " "	" .36	84 94		
"	19	Abatements		8 11		
	6	Rec'd of Leslie E. Chase Coll.	.50	121 33		
Aug.	16	" " " " " "	.48	149 57		
Sept.	11	" " " " " "	.96	148 03		
July	1	Motor Excise				239 16
Oct.	27	" " Leslie E. Chase Collector	.16	22 16		
Oct.	23	" " " "	.18	11 98		
Oct.	31	" " " "	.23	10 48	Jan 7	
Nov.	15	" " " "	.04	8 40		279 60
Nov.	22	" " " "	.37	50 12		
Nov.	29	" " " "		[illegible]		
Dec.	16	" " " "	.23	65 19		
"	27	" " " "	.49	28 19		
"	31	" " " "	.28	15 93		
1931						
Jan.	21	" " " "	.27	19 49	Jan 20	40 65
Feby	16	" " " "	.03	24 55		
"	16	Abatement		11 89		
Mar.	7	Rec'd of Leslie E. Chase Coll.	.28	22 23		
		Abatement		8 60		
Mar.	20	Rec'd of Leslie E. Chase Coll.	.05	4 00		
Apr.	10	" " " " " "	.05	10 18		
May	5	" " " " " "	3.77	58 63		
"	29	" " " " " "	.05	4 00		
June	4	" " " " " "	.85	37 99		
"	13	" " " " " "	.55	14 50		
"	27	" " " " " "	1.22	20 76		
July	7	" " " " " "	.59	9 86		
Aug	8	" " " " " "	.40	4 37		
Sept.	5	" " " " " "	1.52	18 01		
Oct.	31	" " " " " "	.31	2 00		
Nov.	27	" " " " " "	.46	2 93		
Dec.	5	" " " " " "	.93	6 93		

1930 Assessors Warrant.

Commonwealth of Massachusetts.

Barnstable S.S.

To Leslie E. Chase, Treasurer of the Town of Eastham.

You are hereby authorized as Treasurer as aforesaid to receive from Leslie E. Chase, Tax Collector of the Town of Eastham for the year 1930, the sum of Twenty-one thousand, seven hundred seventy-six dollars and 48/100 dollars, it being the amount of taxes assessed by us for the year 1930.

You are further required as Treasurer, to pay over to the Treasurer and Receiver General of this Commonwealth, on or before the 15th. day of November the sum of One thousand, eight hundred seventy-seven and 59/100 dollars, it being the amount of the State Tax, the State Highway Tax and the Dog Removal Tax, assessed by us for the year 1930.

You are further required as Treasurer to pay to John C. Brown Esq., County Treasurer, his successor or order, on or before the first day of November in the year 1930, the sum of Four thousand forty four and 07/100 dollars, it being the amount of the County Tax assessed by us for the year 1930. Also to pay to the order of the School Committee of the Town of Eastham, the sum of Thirteen thousand, six hundred fifty and 00/100 dollars, it being the sum of money assessed by us for the schools for the year 1930, and you are required to hold the balance subject to the order of the Selectmen of the Town of Eastham.

Given under our hands at Eastham this 15th. day of Oct. 1930.

Everett H. Parnell
William B. Higgins
Edward L. Penniman
Assessors of Eastham

1931

Oct.	15	Warrant				$21,776	48
"	23	Recd of Leslie E. Chase Coll.	Month 1926		3021	41	
"	31	" " " " "	"	70.14	5822	40	
Nov.	15	" " " " "	Sept. 79 "	42.63	4088	26	
"	22	" " " " "	"	2.56	516	53	
"	29	" " " " "	" "	.52	83	78	
Dec.	16	" " " " "	" "	6.32 " 14.13	744	14	
"	30	" " " " "	" "	6.27	632	63	
"	31	" " " " "	" "	.69	53	63	
"	20	Omitted Assessment					635
	1931						
Jan.	21	" " " " "	"	7.25	438	18	
Feby	16	" " " " "	"	10.97 " 1.38	470	01	
"	16	Abatement			36	30	
Mar.	7	Recd of Leslie E. Chase Coll.	"	15.45 " 16.50	817	31	
"	20	" " " " "	"	4.06 " 2.75	139	25	
Apr.	10	" " " " "	"	7.66 " 8.25	387	22	
May	5	" " " " "	"	15.51 " 9.63	305	65	
"	29	" " " " "	"	8.86	284	07	
June	4	" " " " "	"	2.20	84	29	
"	13	" " " " "	"	11.43 2.75	298	31	
"	20	" " " " "	"	2.99	85	58	
"	27	" " " " "	"	19.32 8.25	480	08	
July	6	" " " " "	"	17.00	416	55	
"	11	" " " " "	"	6.56	106	98	
"	25	" " " " "	"	1.75 4.13	34	58	
"	31	" " " " "	"	.05	1	27	
Aug.	8	" " " " "	"	10.06	224	92	
"	15	" " " " "	"	8.05 8.25	213	11	
"	31	" " " " "	"	4.15	131	62	
Sept.	5	" " " " "	"	14.45	295	86	
"	12	" " " " "	"	.81 1.38	26	32	
"	19	" " " " "	"	5.87 2.75	71	61	
Oct.	17	" " " " "	"	.76	63	32	
"	24	" " " " "	"		39	93	
"	31	" " " " "	"	1.17	21	46	
Nov.	7	" " " " "	"	5.71	102	28	
"	14	" " " " "	"	5.49 11.00	110	99	
"	21	" " " " "	"	.35	24	48	
"	28	" " " " "	"	13.39	206	19	
Dec.	12	" " " " "	"	6.83	85	31	
"	19	" " " " "	"	.73	12	17	
Jan.	1932 9	" " " " "	"	6.01	96	20	

1931 Excise Tax

Mar.	28	Warrant			$1195	89
Apr.	10	Received of Leslie E. Chambers		175 69		
May	5	" " " " " " Sept. 07		362 80		
	29	" " " " " " " .30		59 78		
June	3	" " " " " " " .58		117 81		
"	13	" " " " " " " .59		121 43		
"	20	" " " " " " " .24		30 97		
"	27	" " " " " " " .01		11 49		
Jul.	7	" " " " " " " .14		35 75		
"	11	" " " " " " " .15		36 15		
"	9	Abatement	21.50			
"	18	Rec'd of Leslie E. Chambers. " .07		29 68		
"	25	" " " " " " " .60		102 76		
"	31	" " " " " " " .41		97 98		
Aug.	8	" " " " " " " 1.08		127 52		
"	15	" " " " " " " .16		32 96		
"	31	" " " " " " " .09		4 68		
Sept.	5	" " " " " " " .74		67 39		
"	19	" " " " " " " .32		29 48		
"	26	" " " " " " "		8 43		
Oct.	17	" " " " " " " .70		39 03		
"	24	" " " " " " " .05		9 75		
"	31	" " " " " " " 1.46		31 20		
Nov.	7	" " " " " " " 1.40		63 05		
"	14	" " " " " " " 1.00		22 51		
"	21	" " " " " " " .40		9 90		
"	28	" " " " " " " .44		21 95		
Dec.	5	" " " " " " "		45 96		
June	20	Warrant			427	48
Aug	28	"			80	22
Feb.	12	"			102	34
Dec.	12	Rec'd of " " " " " " .47		20 52		
"	19	" " " " " " " .41		13 55		
" 1932	26	" " " " " " " .09		32 00		
Jan.	9	" " " " " " " .05		6 00	[illegible]	[illegible]
"	30	" " " " " " "		6 10		

1931 Old Age Assistance Tax

July	20	Warrant			193 00
"	25	Rec'd of Leslie E. Chase Coll.		32 00	
"	31	" " " " " "		51 00	
Aug.	8	" " " " " "		44 00	
"	15	" " " " " "	Int. .20	25 00	
"	31	" " " " " "	" .09	12 00	
Sept.	5	" " " " " "	" .04	4 00	
"	12	" " " " " "	" .02	2 00	
"	19	" " " " " "	" .01	1 00	
"	30	" " " " " "	" .01	1 00	
Oct.	17	" " " " " "	" .02	2 00	
"	24	" " " " " "	" .01	1 00	
"	31	" " " " " "	" .07	7 00	
Nov.	7	" " " " " "	" .03	3 00	
"	21	" " " " " "	" .02	2 00	
Nov.	28	" " " " " "	" .02	1 00	
Dec.	19	" " " " " "	" .02	1 00	

1931 Reg.

		Amount			
Sept.	5	Rec'd from Lucille Co. Crude Oil.			1511 16
"	12	" " " " " "			974 77
"	19	" " " " " "			1005 23
"	26	" " " " " "			584 90
"	30	" " " " " "			226 38
Oct.	17	" " " " " "			3127 40
"	24	" " " " " "			2258 10
"	31	" " " " " "			6774 03
Nov.	7	" " " " " "	Int.	1.07	415 07
"	14	" " " " " "	"	.78	167 96
"	21	" " " " " "	"	1.43	281 92
"	28	" " " " " "	"	.65	70 71
Dec.	5	" " " " " "	"	4.49	520 49
"	12	" " " " " "	"	.34	35 49
"	19	" " " " " "	"	3.83	198 57
"	26	" " " " " "	"	2.98	240 58
1932 Jan.	9	" " " " " "	"	8.40	833 15
"	30	" " " " " "	"	2.26	162 17

TREATMENT REPORT
March 2008

TREASURER'S ACCOUNTS ETC.
1910-1931
EASTHAM, MA

Condition on receipt: Book in original cover. Binding and sewing deteriorated. Paper acidic, weak at folds, some tears at edges.

Treatment: Book dismantled and binding materials removed. Paper mended with Japanese tissue or Crompton heat set tissue. Paper deacidified using magnesium oxide. Book resewn and bound in Hewit vegetable tanned goatskin and acid-free materials.

BROWN'S RIVER RECORDS PRESERVATION SERVICES ESSEX, VT